

NORTH SCOTT SENIOR HIGH SCHOOL
NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ELDRIDGE, IOWA

PRINCIPAL'S REPORT
TO
SUPERINTENDENT
1975-1976

By
Edward A. Fischer,
Principal

1975 - 1976

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FACULTY

1975-1976

NORTH SCOTT SR. H. S.

Fischer, Edward A.	Principal
McNicol, Steve	Assistant Principal
Banks, Bill	Counselor (Chairman)
Savory, Suellen	Counselor
Vis, Carroll	Counselor
Agosta, Andrew	Social Studies
Bang, Betty	Mathematics, Cheerleading
Benjamin, Keith	Business Education, A. V.
Bennett, Art	Reading
Brown, Mike	Science, Athletics, Ecology
Chappell, Danielle	Language Arts
Cockman, Leonard	Language Arts, Yearbook
Coffman, Quentin	Library
Conrad, Gene	Language Arts, Newspaper
Day, Lucille	Art
Dudley, Jack	Industrial Arts
Fox, Leon	Biology, Athletics, Ecology
Granger, Carmene	Business Education, Workshop
Hanssen, Connie	Business Education
Heiman, Glendena	Home Economics
Holland, JoAnne	Spanish
Jacobs, Judith	Speech, Drama, Sp. Activities
Jespersen, DDelores	Home Economics
Johnson, Dennis	Safety Education, Athletics
Kessinger, Bill	Instrumental Music
Kirby, Roger	Mathematics, Athletics
Koch, Fred	Biology, Health, Ecology, Athletics
Lacina, Dale	Ind. Arts, Safety Education, Athletics
Lake, Larry	Social Studies, Athletics
Logan, Jim	Science
McClurg, Linda	Language Arts
McCoy, Bill	Mathematics, Athletics
McIntosh, Ardy	Instrumental Music
May, Ron	Vocal Music
Menke, Deborah	Physical Education, Athletics
Moore, Nancy	Home Economics
Nelson, Jim	Physical Education, Athletics
Nevenhoven, Ken	Safety Education, Athletics
Peeters, Ken	Physics, Chemistry
Perrine, Harvey	Industrial Arts
Ryan, Delmar	Business Education, Athletics
Schatz, Milt	Social Studies
Schmidt, Keith	Vo-Ag
Scott, Don	Social Studies, Athletics
Sunderbruch, Gale	Language Arts
Vandecar, Kirk	Industrial Arts
VanderVinne, Harlan	Language Arts
VenHorst, Ron	Industrial Arts, Athletics
Voelkel, Bob	Mathematics
Wood, Frank	Physical Education, Athletics, Athletic Director

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ELDRIDGE, IOWA

1975-76 SCHOOL CALENDAR

Aug. 27-29---Teachers Workshop
 Sept. 1 -----Labor Day
 Sept. 2 -----First Day School
 Dismiss 2 hrs. early
 Oct. 31 -----End 1st nine weeks
 44 days
 Nov. 3 -----NO SCHOOL-Teachers
 Workshop
 Nov. 26 -----Dismiss 2 hrs. early
 Nov. 27-28---NO SCHOOL
 Thanksgiving Vac.
 Dec. 24--
 Jan. 2----NO SCHOOL
 Christmas Vac.
 Jan. 16-----End 2nd nine weeks
 44 days
 End First Semester
 88 days
 Jan. 19-----NO SCHOOL-Teachers
 Workshop

	M	T	W	TH	F
Aug.	18	19	20	21	22
	25	26	(27)	(28)	(29)
Sept.	(1)	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	22	23	24	25	26
	29	30			
Oct.				1	2
	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	31
Nov.	(3)	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	(27)	28
Dec.	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	22	23	24	(25)	26
	29	30	31		
Jan.				(1)	2
	5	6	7	8	9
	12	13	14	15	16
	(19)	20	21	22	23
	26	27	28	29	30

Feb. 2 3 4 5 6
 9 10 11 12 13
 16 17 18 19 20
 23 24 25 26 27

Mar. 1 2 3 4 5
 8 9 10 11 12
 15 16 17 18 19
 (22) 23 24 25 26
 29 30 31

Apr. 5 6 7 8 9
 12 13 14 15 (16)
 (19) 20 21 22 23
 26 27 28 29 30

May 3 4 5 6 7
 10 11 12 13 14
 17 18 19 20 21
 24 25 26 27 28
 (31)

June 1 2 3 4 (5)
 (7) 8 9 10 11

March 19-----End 3rd Nine
 Weeks-44 days
 March 22-----NO SCHOOL
 Tchrs.Workshop
 April 16-19-----NO SCHOOL
 Easter Vac.
 May 31-----NO SCHOOL
 Memorial Day
 June 2, 3, 4-----Make-up days
 if school has
 to be called
 off.
 June 4-----End 4th Nine
 Weeks-48 days
 End 2nd Semester
 92 days
 June 5-----NO SCHOOL
 Tchrs.Workshop
 June 7-----NO SCHOOL
 Alternate date
 for tchrs.
 workshop.

SAT.

 * HOLIDAYS *
 * VACATIONS *
 * TEACHERS WORKSHOP *

 * TEACHING CONTRACT *
 * Teaching Days 180 *
 * Holidays 5 *
 * Workshop Days 7 *
 * TOTAL 192 *

CLASS OF 1976

Barbara Andrews
Richard Andrews
Eldridge, Iowa

Sandra Jean Arentson
Dale Arentson
Eldridge, Iowa

Lisa Arp
Harold Arp
Long Grove, Iowa

Michelle Baughman
John Baughman
Long Grove, Iowa

Cynthia Bealer
Kurt Bealer
Eldridge, Iowa

Mickey Beaston
Lea Beaston
Long Grove, Iowa

Terry Behrens
Lorenz Behrens
Eldridge, Iowa

Michael Belk
James Belk
Long Grove, Iowa

Bonnie Billups
James Billups
Princeton, Iowa

Karen Bockenfeld
Louis Bockenfeld, Jr.
Walcott, Iowa

Debra Bockwoldt
Richard Bockwoldt
Dixon, Iowa

Barbara Bohne
Floyd Bohne
Donahue, Iowa

Clifford Boyle
Robert Boyle
Princeton, Iowa

Mark Brase
George Brase
Donahue, Iowa

Tami Braunschweig
Robert Braunschweig
Donahue, Iowa

Wanda Brewer
Edward Brewer, Jr.
Eldridge, Iowa

Ted Brockhouse
Earl Brockhouse
Princeton, Iowa

Dawn Brotherton
Shirley Gott
Eldridge, Iowa

Lori Carstensen
Edward Carstensen
McCausland, Iowa

Andrey Carter
Kenneth Carter
Princeton, Iowa

D. Brian Carter
Robert Carter
Princeton, Iowa

Rita Caviezell
Tom Caviezell
Eldridge, Iowa

James Chitty, III
James Chitty, Sr.
Princeton, Iowa

Steven Clark
Richard Clark
Eldridge, Iowa

Dennis Claussen
Irene Claussen
R. R. 1
Davenport, Iowa

Michael Claussen
Eldon Claussen
Eldridge, Iowa

Linda Claypool
Donald Claypool
Donahue, Iowa

Jeffrey Cook
Charles Cook
R. R. 1
Davenport, Iowa

Brian Cox
Merlin Cox
R. R. 3
Davenport, Iowa

Sherrie Curtis
David Curtis
Princeton, Iowa

Bradley Dahms
Warren Dahms
Dixon, Iowa

Mark Dawson
Robert Dawson
Walcott, Iowa

Stephen Scott Decker
Allen Decker
Long Grove, Iowa

Janis Dengler
Walter Dengler
R. R. 3
Davenport, Iowa

Karen DeWulf
Donald DeWulf
Long Grove, Iowa

Deborah Dies
Duane Dies
Princeton, Iowa

Teresa Dillon
Virgil Dillon
Eldridge, Iowa

David Doerscher
Kenneth Doerscher
Princeton, Iowa

Gregory Dreuter
Milton Dreuter
R. R. 1
Davenport, Iowa

Joseph Drummond
James Drummond
Donahue, Iowa

Lynn Dunsworth
Richard Dunsworth
Long Grove, Iowa

Rick Engler
Leroy Engler
Donahue, Iowa

CLASS OF 1976

William Engler
Arnold Engler
Donahue, Iowa

Lucinda Eriksen
George Eriksen
Long Grove, Iowa

Michael Feldpausch
Harold Feldpausch
R. R. 1
Davenport, Iowa

Cheryl Ferguson
Robert Ferguson
Eldridge, Iowa

Diana Ferrol
Eugene Ferrol
Eldridge, Iowa

Jody Ferris
Carl Ferris
Walcott, Iowa

Theresa Ferris
John Ferris
R. R. 3
Davenport, Iowa

Gary Fischer
Allen Fischer
Walcott, Iowa

Sidney Fitzpatrick
James Fitzpatrick
Walcott, Iowa

Dale Ford
Lester Ford
Donahue, Iowa

Kurtis Fowler
Joyce Fowler
Eldridge, Iowa

Michael Francis
Wayne Francis
Eldridge, Iowa

Kathryn Freund
Richard Freund
Eldridge, Iowa

Roger Friederichs
Arno Friederichs
Walcott, Iowa

Todd Friederichs
Allen Friederichs
Dixon, Iowa

Barbara Fuglsang
Stuart Fuglsang
Donahue, Iowa

Carol Ganzer
Willis Ganzer
Donahue, Iowa

Patricia Geary
Arthur Geary
R. R. 3
Davenport, Iowa

Joseph Geerts
James Geerts
R. R. 3
Davenport, Iowa

Patti Giebelstein
Vernon Giebelstein
Eldridge, Iowa

Burton Graham
Connie Youngers
Long Grove, Iowa

Lynn Grant
Donald Grant
R. R. 3
Davenport, Iowa

Joseph Green
K. Ted Green
R. R. 3
Davenport, Iowa

Patricia Green
K. Ted Green
R. R. 3
Davenport, Iowa

Jeffrey Griggs
Robert Griggs
R. R. 3
Davenport, Iowa

Kathleen Grisham
Mervin Grisham
R. R. 1
Davenport, Iowa

Robert Guy
Nancy Lafoon
Long Grove, Iowa

Lyndon Humann
Donald Humann
Eldridge, Iowa

Jeffery Hamilton
Richard Hamilton
Princeton, Iowa

Robert Hamilton
James Hamilton
Princeton, Iowa

Laura Harloff
Robert Harloff
Walcott, Iowa

Dan Higgins
John Higgins
Eldridge, Iowa

Steven Huettman
Walter Huettman
Eldridge, Iowa

Dennis Irving
Donald Irving
Princeton, Iowa

Keith Jansen
Fred Jansen
Long Grove, Iowa

Terry Joens
Lois Blunt
Princeton, Iowa

Marjorie Johnson
Ewald Johnson
Long Grove, Iowa

Brenda Kaczinski
Vincent Kaczinski
Eldridge, Iowa

CLASS OF 1976

Thomas Kall
George Kall, Jr.
R. R. 1
Davenport, Iowa

LaVerne Keeney
Howard Keeney
R. R. 3
Davenport, Iowa

Karolyn Knapper
Elmer Knapper
Eldridge, Iowa

Teresa Knapper
Elmer Knapper
Eldridge, Iowa

Joni Kraft
Henry Kraft
Dixon, Iowa

Susan Krambeck
Eldon Krambeck
R. R. 1
Davenport, Iowa

Leslie Kuhl
Alvin Kuhl
R. R. 3
Davenport, Iowa

Randy Kuhl
Earl Kuhl
Eldridge, Iowa

Arnold Kundel
Wilbert Kundel
R. R. 3
Davenport, Iowa

Randy Lage
Robert Lage
Long Grove, Iowa

Sherri Louck
Clarence Louck
Long Grove, Iowa

Kathleen Loussaert
Charles Loussaert
Long Grove, Iowa

Roger Loussaert
Raphael Loussaert
Long Grove, Iowa

William Loussaert
Charles Loussaert
Long Grove, Iowa

Brenda Madden
Robert Madden
Walcott, Iowa

Ross Mangels
Edwin Mangels
Eldridge, Iowa

Dennis Marple
LeRoy Marple
Donahue, Iowa

Sheri Marshall
Robert Marshall
Long Grove, Iowa

Kathleen McCoy
Paul McCoy
Walcott, Iowa

Michael McGuire
John McGuire
Eldridge, Iowa

Steven McNicol, Jr.
Steven McNicol
Eldridge, Iowa

Catherine Meier
Chelsea Meier
Walcott, Iowa

Mark Meier
Harlan Meier
Dixon, Iowa

Judith Meyer
Earl Meyer
Walcott, Iowa

Michael Meyer
Scott Meyer
Walcott, Iowa

Shelley Mickelson
Kenneth Mickelson
Eldridge, Iowa

Bradley Miller
Richard Miller
Eldridge, Iowa

Deanne Miller
John Miller
R. R. 3
Davenport, Iowa

Kevin Miller
Robert Miller
Dixon, Iowa

David Mirfield
Donald Mirfield
Long Grove, Iowa

Rose Missfeldt
Alvin Missfeldt
R. R. 3
Davenport, Iowa

Teresa Mitchell
J. Eldon Mitchell
Eldridge, Iowa

Dale Moore
Laurence Moore
Donahue, Iowa

Virginia Moore
Joseph Moore
Long Grove, Iowa

Keri Nagle
James Nagle
Long Grove, Iowa

Laurie Nelson
David Nelson
Eldridge, Iowa

David Newsom
Arnold Newsom
Long Grove, Iowa

Nareen Noel
LaVern Noel
Long Grove, Iowa

CLASS OF 1976

Terry Norby
Richard Nicholson
Eldridge, Iowa

Tammy Orr
Raymond Orr
Long Grove, Iowa

Debra Osmin
Harley Osmin
Eldridge, Iowa

Francis Ousley
Richard Ousley
Donahue, Iowa

Renetta Owens
John Davis
Eldridge, Iowa

Margaret Pacha
James Pacha
Long Grove, Iowa

Luis Perdomo
Joseph Boire
Eldridge, Iowa

Robert Peters
Robert Peters
R. R. 3
Davenport, Iowa

Steven Peters
Henry Peters
McAusland, Iowa

Donald Petersen
Harold Petersen
Dixon, Iowa

Clifford Petty
Lester Smith
Eldridge, Iowa

Connie Phipps
Donald Phipps
Long Grove, Iowa

Duane Pillard
Paul Pillard
Princeton, Iowa

Darcy Ralfs
Peggy Ralfs
Eldridge, Iowa

Debra Rathjen
Donald Rathjen
Long Grove, Iowa

Sheryl Rathjen
Delmar Rathjen
Eldridge, Iowa

Catherine Rathmann
Walter Rathmann
R. R. 1
Davenport, Iowa

David Reed
Hubert Reed
Donahue, Iowa

James Reed
Herman Reed
Walcott, Iowa

Kevin Richards
Judy Richards
Eldridge, Iowa

Doris Robertson
Allan Robertson
Walcott, Iowa

Scott Rochau
Eugene Rochau
R. R. 3
Davenport, Iowa

Dennis Rock
Arnold Rock
Dixon, Iowa

Julie Ronak
John Ronak
McAusland, Iowa

Julie Ruchotzke
Wilbert Ruchotzke
Donahue, Iowa

Juan Samper
Gene Newell
Long Grove, Iowa

Judith Schaefer
Marvin Schaefer
R. R. 1
Davenport, Iowa

Ralf Schindler
Dieter Schindler
R. R. 3
Davenport, Iowa

Eric Schmidt
Keith Schmidt
Eldridge, Iowa

Jeffrey Schnackloth
Ronald Schnackloth
R. R. 1
Davenport, Iowa

Sheryl Schnoor
Donald Schnoor
R. R. 3
Davenport, Iowa

Sally Schroder
Norman Schroder
Princeton, Iowa

Susan Schroeder
John Schroeder
Long Grove, Iowa

Mark Seghers
Milton Seghers
Long Grove, Iowa

Pamela Selignan
Glen Selignan
R. R. 1
Davenport, Iowa

Carol Shippey
J. O. Shippey
Eldridge, Iowa

Dennis Simmons
Lester Simmons
Princeton, Iowa

David Smith
Larry Smith
Eldridge, Iowa

CLASS OF 1976

Deanna Smith
Herbert Smith
Long Grove, Iowa

Diane Smith
Richard Smith
Princeton, Iowa

Susan Snyder
Evelyn Snyder
Long Grove, Iowa

Joann Soenksen
Leroy Soenksen
Princeton, Iowa

Pamala Spears
Paul Spears
Eldridge, Iowa

Glenda Sprout
Roy Sprout
McCausland, Iowa

John Steffen
James Steffen
R. R. 3
Davenport, Iowa

Verna Stidham
Robert Stidham
Long Grove, Iowa

Debora Strobbe
Roy Strobbe
Dixon, Iowa

John Suiter
John Suiter
Princeton, Iowa

Cynthia Sulart
David Judge
Eldridge, Iowa

Kimberly Summers
Morris Summers
Eldridge, Iowa

Bradley Swanson
Jerome Swanson
Eldridge, Iowa

Cynthia Swenson
David Swenson
R. #. 3
Davenport, Iowa

Marcey Thomas
Rebecca Moseley
Walcott, Iowa

David Threlkeld
Ann Goellnitz
R. #. 3
Davenport, Iowa

Deanna Townsend
Dudley Townsend
Eldridge, Iowa

Mary Lou Tuftee
Melvin Tuftee
Donahue, Iowa

Carl Turner
Carl Turner
Princeton, Iowa

Sheryl Underwood
Glenn Underwood
Princeton, Iowa

James Voelker
Robert Voelker
Eldridge, Iowa

Randy Wakeland
Roger Wakeland
Long Grove, Iowa

Allan Ward
Harley Ward
Eldridge, Iowa

Tammy Warren
Robert Warren
Long Grove, Iowa

Matthias Weber
Eldon Mitchell
Eldridge, Iowa

Robert White
James Steffen
R. #. 3
Davenport, Iowa

Adrianne Wiese
Rita Wiese
McCausland, Iowa

Pamela Wiese
Dale Wiese
Eldridge, Iowa

Pamela Williams
Charles Williams
R. R. 3
Davenport, Iowa

Jon Yocum
Sam Yocum
Long Grove, Iowa

Richard Yocum
Sam Yocum
Long Grove, Iowa

Graduating Class of 1976

Barbara Jean Andrews
Sandra Jean Arentson
Lisa Christine Arp
Michelle Lee Baughman
Cynthia L. Bealer
Terry Lee Behrens
Michael Ray Belk
Bonnie Therese Billups
Karen Ann Bockenfeld
Debra Ann Bockwoldt
Barbara Jane Bohne
Clifford Lee Boyle
Mark Alan Brase
Tami Titus Braunschweig
Wanda Lee Brewer
Dawn Marie Brotherton
Lori Ann Carstensen
Audrey Jolene Carter
D. Brian Carter
Rita Ann Cawiezell
James Cornelious Chitty, III
Steven Richard Clark
Dennis Kirk Claussen
Michael Eldon Claussen
Linda Lee Claypool
Jeffrey Lynn Cook
Brian Joseph Cox
Sherrie Lynn Curtis
Bradley Jay Dahms
Craig Dahms
Mark Allen Dawson
Stephen Scott Decker
Janis Elaine Dengler
Karen Sue DeWulf
Deborah Lynn Dies
Teresa Rae Dillon
David Wayne Doerscher
Gregory Milton Dreuter
Joseph Michael Drummond
Lynn Ann Dunsworth
Rick Lee Engler
William Ulrich Engler
Lucinda Eriksen
Michael Lee Feldpausch
Cheryl Lynn Ferguson
Diana Lee Ferrel
Jody Ann Ferris

Theresa Lynn Ferris
Gary Dean Fischer
Sidney Lynn Fitzpatrick
Dale Lawrence Ford
Kurtis Dean Fowler
Michael Kent Francis
Kathryn M. Freund
Roger Dale Friederichs
Todd Allen Friederichs
Barbara Ann Fuglsang
Carol Sue Ganzer
Patricia Jo Geary
Joseph James Geerts
Patti Jo Giebelstein
Burton Marshall Graham
Lynn Marie Grant
Joseph Matthew Green
Patricia Marie Green
Jeffrey Robert Griggs
Kathleen Faye Grisham
Robert Lawrence Guy
Lyndon Albert Hamann
Jeffery Joe Hamilton
Robert James Hamilton
Laura Louise Harloff
Dan Robert Higgins
Steven R. Huettner
Dennis Lee Irving
Keith Michael Jansen
Terry Scott Joens
Marjorie Josephine Johnson
Brenda Lee Kaezinski
Thomas Kerry Kall
LaVerne Lee Keeney
Teresa Ann Knapper
Joni Ann Kraft
Susan Kay Krambeck
Leslie Earl Kuhl
Randy Earl Kuhl
Arnold Dale Kundel
Randy Robert Lage
Sherri Lee Louck
Kathleen Ann Loussaert
Roger William Loussaert
William Joseph Loussaert
Brenda Kay Madden
Ross Edwin Mangels

Graduating Class of 1976

(Continued)

Dennis Fredrick Marple
Sheri Lee Marshall
Kathleen Leone McCoy
Michael John McGuire
Steven Kent McNicol, Jr.
Mark Harlan Meier
Judith Ann Meyer
Michael Charles Meyer
Shelley Bernice Mickelson
Bradley Alan Miller
Deonne Kay Miller
Kevin Dale Miller
David Scott Mirfield
Rose Ann Missfeldt
Teresa Lynn Mitchell
Dale Lynn Moore
Virginia Ann Moore
Keri Jane Nagle
Laurie Ann Nelson
David Earl Newsom
Noreen Louise Noel
Terry Edward Norby
Tammy Rae Orr
Debra Kay Osmon
Francis Duane Ousley
Margaret Helen Pacha
Luis Santiago Perdomo
Robert Michael Peters
Steven Edward Peters
Donald William Petersen
Clifford Lloyd Petty
Connie Sue Phipps
Duane Paul Pillard
Darcy Ann Ralfe
Debra Jean Rathjen
Sheryl Sue Rathjen
Catherine Lynn Rathmann
David Alan Reed
James Arthur Reed
Kevin LeRoy Richards
Doris Jean Robertson
Scott Alan Rochau
Dennis Ray Rock
Julie Ann Ronck

Julie Ann Ruchotzke
Juan Camilo Samper
Judith Ann Schaefer
Eric Jon Schmidt
Jeffrey Alan Schneckloth
Sheryl Ann Schnoor
Sally Ann Schroder
Susan Diann Schroeder
Mark Milton Seghers
Pamela Kaye Seligman
Carol Susan Shippey
Dennis Alan Simmons
David Russell Smith
Deanna Rose Smith
Diane Renee Smith
Susan Kay Snyder
Joann Ruth Soenksen
Pamala Jane Spears
Glenda Lea Sprout
John Carl Steffen
Verna Fay Stidham
Deborah Sue Strobbe
John Bryan Suiter
Cynthia Sue Sukut
Kimberly Kay Summers
Bradley David Swanson
Cynthia Dianne Swenson
Marcy Jo Thomas
David Glenn Threlkeld
Deanna Kay Townsend
Mary Lou Tuftee
Carl Allan Turner
Sheryl Lynn Underwood
James Robert Voelcker
Randy Scott Wakeland
Allan Glen Ward
Tammy Lynn Warren
Matthias Weber
Robert Dwight White
Adrienne Marie Wiese
Pamela Sue Williams
Jon Thomas Yocum
Richard Samuel Yocum

Total Boys 89
Total Girls 92
Total Grads. 181

ALL CLASS LISTS REFLECT ADVANCEMENT BY
ONE YEAR FROM THE 1975-1976 SCHOOL YEAR.

NEW NINTH GRADE FOR 76-77

Albrecht, Terri
Anderson, Jennifer
Anderson, Marcy
Anderson, Teresa
Andrews, Tanya
Bainter, Brooke
Baughman, Kris
Baustian, Brenda
Beal, Tim
Behrens, Martin
Bell, Loren
Bell, Rod
Bell, Tom
Berberet, Debbie
Betourne, Ruth
Blake, Kathy
Bockwaldt, Denise
Bell, Denise
Booth, Tracy
Boyle, Shari
Bradley, Chris
Bramblett, Laura
Brase, Chris
Brown, Eva
Brown, Paula
Burkle, Mike
Buster, Mike
Carlson, Paula
Carr, Teresa
Carstens, Kevin
Carstens, Tina
Chappell, John
Chavarria, Steve
Claeys, Dale
Clark, Susan
Claussen, Deanna
Claussen, Kyle
Colbert, Rebecca
Cole, Shelley
Collins, Dan
Coobs, Doug
Costello, Bart
Courville, Dane
Cummins, Kim
Curtis, Susan
Dau, Ellen
Davis, Kim
Davis, Tom
Day, Rod
DeLashmatt, Vicki

Dierickx, Chuck
Dieckes, Jeff
Dirksen, Vern
Dooley, Tom
Downs, Lori
Doyle, Kevin
Drumm, Debbie
Dunsworth, Ellen
Ehrecke, Anne
Elusod, Jeff
Engelbrecht, Brian
Erps, Sheila
Fahrenkrog, Audrey
Fahrenkrog, Randy
Feldpausch, Susan
Ferris, Mike
Fleming, Randy
Fletcher, Julie
Ford, Tim
Fowler, Paul
Frederick, Bob
Freuchtenicht, Gary
Fuller, Scott
Ganzer, Patty
Gecsey, Mark
Geerts, Jeff
Gerber, Barb
Giebelstein, Linda
Gilbert, Roger
Glaus, Jeff
Glines, Linda
Glanz, Richard
Goodin, John
Grant, Lori
Gray, Jeff
Green, Don
Greve, Lisa
Griffin, Darlene
Grimes, Kim
Gronewald, Mary
Guy, Deanna
Hamilton, Brenda
Hamilton, Sherrill
Harder, Chris
Harmon, Donna
Hartung, Beth
Haupt, Scott
Havenhill, Dawn
Headley, Terresa
Hendricks, Mari

Herron, Kevin
Hildebrant, Sherry
Hoffmann, Charles
Hoxie, Orton
Huettman, Brenda
Hunt, Terry
Hutson, Tim
Ingram, Ronnie
Jansen, Kathy
Johannsen, Debbie
Johnson, Patty
Jones, Russell
Judge, Sue
Jungjohann, David
Kaczinski, Jeff
Kall, George
Keding, Randy
Keeney, Sheryl
Keppey, Denise
Kleider, Karl
Klemme, Elizabeth
Kluever, Kathy
Knapper, Diane
Knisley, Glenn
Kraklis, Esther
Kraklis, Sherri
Krambeck, Mark
Kroeger, Steve
Kuehl, Jayne
Kundert, Randy
Kyseth, Melvin
Lande, Brent
Lane, Brenda
Larson, David
Lee, Jon
Leslie, Kenneth
Levsen, Mary
Levsen, Rick
Lindle, Jerry
Liske, Matt
Long, Brian
Looney, Craig
Loussaert, Nancy
Lybarger, Charles
Mahoney, Barbara
Main, Mark
Mangels, Dawn
Mangels, Karen
Marlowe, Carla
Marten, Cathy

NEW NINTH GRADE FOR 76-77

Marten, Christie
Matzen, Larry
McAndrews, Stephanie
McCamnant, David
McConnell, Scott
McCubbin, Kim
McElroy, Chris
McNaen, Tim
McVey, Pat
Merritt, James
Meyers, Christopher
Mirfield, Craig
Mohr, Gregg
Mohr, John
Moore, Christa
Moore, Tami
Morris, Jeff
Morris, Nancy
Morris, Steven
Murphy, Jim
Myers, Lorri
Nagle, Jeni
Nagle, Sam
Nelson, Brenda
Nelson, Linda
Newberry, Lance
Niemann, Loren
Nollgs, Timothy
Norton, Louis
Oelerich, Mark
Olive, Larry
Pasake, Brenda
Pacha, Paul
Paris, Michelle
Pavao, Steven
Pennel, Janet
Perzigian, William
Petersen, Sue
Pewe, Grant
Power, Craig
Price, Kenneth
Priebe, Teresa
Prino, Patti
Proehl, Richard
Puls, Steven
Ralls, Terry
Rankin, Darrell
Reed, Jeff
Reid, Lloyd
Remaley, Colleen
Richmiller, Lisa
Ricker, Lance
Ruser, Scott
Saladino, Tony

Saling, Larry
Saling, Lisa
Scherer, Dale
Schindler, Anita
Schmeink, Michael
Schmidt, Kay
Schmidt, Mike
Schneckloth, Donald
Schneckloth, Tami
Schroeder, Todd
Schwarz, Paul
Sebolt, Rebecca
Shima, Teresa
Shirlaw, Jamie
Showalter, Jacques
Siensen, Lori
Simmons, Marvin
Sinnott, Steven
Slama, James
Smith, Dickson
Smith, Donald
Smith, Kenneth
Spears, James
Spies, Cathy
Spies, Linda
Staaek, Michael
Staggs, Renee
Steffe, Karole
Steiger, Daniel
Stephens, Susan
Stoltenberg, Sherri
Sterjohann, Reed
Stroud, Donna
Stutt, Darcy
Suiter, Jason
Suiter, James
Suiter, Steven
Sullivan, Dan
Summers, Karen
Tague, Kenneth
Tank, Amy
Tank, Nathan
Taylor, Gilbert
Tennis, Cindy
Teubel, William
Thee, John
Thomsen, Carie
Thumann, Joseph
Timmerman, Cindy
Tinkler, Dan
Turner, Linda
Tyre, Rose
Vander Vinne, Shelley
Van Ryswyk, Dani

Vice, Lloyd
Voelker, Lisa
Voisine, Shawn
Volrath, Annette
Wadsworth, Joan
Wadsworth, John
Warhurst, Tammy
Watson, Kathy
Wedemeyer, Mark
Weis, Linda
Welch, Craig
White, James
Whitmore, George
Wigger, William
Williams, William
Williams, James
Williams, Susan
Wilson, DeAnn
Wolfe, Mark
Wolfe, Patrick
Woodside, Stephanie
Wuestenberg, Judy
Wulf, Joel
Yocum Dale

NEW TENTH GRADE FOR 76-77

Anhof, Duane
Anderson, Lorene
Anderson, Peggy
Andrews, Rebecca
Arnold, Matthew
Auliff, Kolleen
Baclet, Kim
Bader, Lance
Bakar, David
Barr, Jack
Baustian, Lori
Bealer, Cheryl
Beaston, Diana
Beaudette, Joe
Becker, Rhonda
Belk, Daniel
Bennett, Jeanne
Billups, Nancy
Bittner, Kelli
Blondell, Teresa
Borchers, Don
Bowman, Steven
Braden, George
Bridges, Betty
Bringman, Cindy
Brown, David
Brown, Mark
Brummit, Teresa
Buckland, Kim
Bunker, James
Baldwell, Kip
Carlson, David
Carlson, Greg
Carlson, Jeff
Carstensen, Susan
Carter, Paul
Carver, Crystal
Cleays, Allen
Clark, Joe
Clanssen, Peggy
Conklin, Connie
Corbin, Joan
Cramer, Thomas
Cramer, Timothy
Costello, John
Cox, Aaron
Crossen, John
Cudmore, Theresa
Curtis, Christine
Curtis, Thomas
Dalton, Larry

Darland, Cheryl
Davis, Diana
Davis, Teresa
Dawson, Sheryl
Day, Raymond
Day, Roger, Dennis
Decker, Timothy
DeSchepper, Barb
Dick, Cindy
Dickerson, Bonilda
Dolquist, Scott
Dreessen, Patricia
Dreuter, Lori
Dumar, James
Engvall, Diane
Erickson, Paulette
Ewers, Dale
Ewoldt, Neal
Ferreira, Thomas
Ferral, Robert
Fischer, Mike
Fitzpatrick, Mary
Foss, Kirsten
Fowler, Nancy
Fox, Marilyn
Frahm, Jeffrey
Frauen, Cynthia
Freund, William
Friederichs, Brett
Friedrichs, Clair
Fuglsang, Ross
Fury, Susan
Geary, Peggy
Gehris, Todd
Gertz, Richard
Glumz, Dean
Goettsch, Susan
Gorsh, Charlotte
Gorsh, Victor
Green, Lori
Hamann, Gwen
Hamann, Jay
Hambleton, Diane
Hamilton, Bill
Hannum, Teresa
Harrison, Greg
Hayes, Brad
Hendricks, Todd
Hesse, Chuck
Hicks, Darrell
Hill Jennifer

Hobgood, Kathy
Hoffman, Mark
Haggard, Lisa
Huber, Jeannette
James, Brian
Janakas, Janet
Juehring, Dianne
Kaczinski, Scott
Kelly, Donna
Kelly, Richard
Kemp, Katherine
Kemp, Pam
Kennedy, Jim
Kilby, Ron
Kirby, Richard
KleinSmith, Kimberly
Klindt, Nancy
Knutsen, Bradley
Kramer, Todd
Kreiter, Steven
Kuhl, Michael
Lay, Ron
Laymann, Delores
Lebeck, Kimberly
Lent, Carole
Leslie, Steven
Lounsbury, John
Maitlen, Tania
Mangels, Sandra
Marlowe, Trudy
Marple, Dan
Marshall, Daniel
Marti, Robin
~~Mason, James~~
McAndrews, Jennifer
McGrath, Dennis
McKenny, Mary
McMeen, Bruce
McMeen, Kevin
McNicol, Jeff
McVey, Ronald
Meier, David
Meier, Vicki
Meincke, Cathy
Meyer, Dennis
Meyer, Lynn
Miller, Brenda
Mirfield, Tracy
Mohr, Brian
Moore, Michael
Moore, Rhonda

NEW TENTH GRADE FOR 76-77

Moran, Bart
Morey, Kevin
Mortensen, Jennifer
Murphy, Mark
Nelson, Teresa
Newberry, Sue
Newberry, Valerie
Newell, Dan
Nollge, Stephanie
O'Brien, Vanetta
Orth, Mike
Otte, Patrick
Ousley, Sheena
Oxford, Julie
Parks, Darlean
Paudach, Diana
Poti, Frank
Pribe, Robert
Ralks, Todd
Rasche, Jodi
Rathjen, Denise
Rathjen, Dennis
Rauch, Dana
Ras, Jeanette
Reed, Ricky
Reed, Ronald
Richard, Cynthia
Rock, Mark
Ronek, Jolene
Rucker, Linda Joellen
Ryan, Christine
Ryan, Jeffrey
Sample, Elizabeth
Sanger, Julie
Schatz, Rebecca
Schmidt, Cathy
Schmidt, Gail
Schneckloth, Lori
Schwarz, Bonnie
Seghers, Monica
Seibai, Doug
Seyfried, Dana
Shraves, George
Siefert, Rick
Sinkins, Cynthia
Simmons, David
Sindt, Brian
Singleton, Barbara
Skinner, Brenda
Spear, Kaia
Spies, Debra

Spies, Randy
Spies, Sharon
Sprout, Connie
Starkweather, George
Stecker, Tim
Stedman, Becky
Steele, Brenda
Steffe, Michelle
Stender, Penny
Strobbe, Dale
Strobbe, Lisa
Strohbehn, Peggy
Stroud, Rita
Stutt, Jane
Sullivan, Don
Swanson, Carol
Swanson, Kurt
Theakston, Mark
Thae, Mary
Thomas, Penny
Thumann, Margo
Tombergs, Jayna
Turner, Mike
Underwood, Glenda
Valentine, Theresa
Van Hoosier, Tammy
Van Loon, Denise
Verkler, Kathy
Waetke, Craig
Wagoner, Kathy
Wakeland, Ronda
Walls, Tina
Way, Sharon
Wegmann, Judy
Welch, Janice
Wiese, Helen
Williams, Julie
Willis, Karen
Winckler, George
Winslow, Judi
Wisher, Paula
Wolfe, Thomas
Woolworth, Brian
Wright, Walter
Wuestenberg, Cheryl
Zinlich, Cathleen
Zimmer, Michael

NEW ELEVENTH GRADE FOR 76-77

Agapitas, Julie
Allanen, Linda
Allen, Jeffrey
Amhof, David
Anderson, Janet
Anderson, Jody
Anderson, Scott
Arp, Denise
Auliff, Joseph
Bassett, Mark
Baughman, Matthew
Beard, Angela
Becker, Roger
Belk, Lori
Bell, Debbie
Bell, Lori
Bennett, James
Biles, Joan
Blanche, Roger
Blondell, Michael
Boll, Daniel
Bostron, Bradley
Brack, Bryan
Brigman, James
Brogerson, Hans
Brokes, Bill
Buckland, Todd
Burrroughs, Raymond
Cahill, Timothy
Campana, Connie
Carey, Denise
Cawlesall, Jennifer
Chavarria, Gloria
Chitty, William
Clagys, Martin
Clayson, Lloyd
Claypool, Kathy
Cold, Terry
Costello, Margaret
Crossan, Connie
Curtis, Marianne
Dahlquist, David
Darkland, Duane
Delluff, Jill
Dexter, Anthony
Dick, Daro
Dickerson, Jim
Diercks, Mary
Dierckx, Joseph
Dirksen, Calvin
Doerscher, Brian

Downs, Margo
Downs, Mary
Drumm, Alwayne
Drummond, Dean
Dunaway, Randy
Dwyer, Colleen
Eastman, Michelle
Ehrecke, Steven
Eller, Karen
Engler, Todd
Sabaum, Nancy
Ewald, Tim
Ewers, Debra
Fickel, Teresa
Finnegan, Michael
Fletcher, James
Ford, Paul
Frahm, Andy
Francis, Gregory
Frieden, Kathy
Fury, Elizabeth
Geerts, Cynthia
Geerts, Rosanne
Gehris, Craig
Gertz, Jeni
Gifford, Sue
Glunz, Mitchell
Gomez, Carlos
Grabeel, Jack
Graham, Joanie
Gress, Bruce
Greve, David
Griggs, Jerald
Grimes, Charrie
Gronewald, Sue
Guy, Teresa
Halstead, Doug
Hamann, Sue
Hamilton, Jane
Harbeck, Lori
Hardy, James
Hardy, Mary
Harmon, Gail
Harry, Cynthia
Haupt, Sharon
Havenhill, Timothy
Hentrich, Keith
Herron, Lonnie Todd
Hoffman, Elaine
Holden, Douglas
Holle, Jeffrey

Holmes, Scott
Hoover, Patty
Hoover, Roger
Hopkins, George
Hunt, Robert
Imman, Roger
Jansen, Kris
Johannsen, Faye
Johnson, Allen
Johnson, Terry
Jorgenson, Brenda
Juehring, Deborah
Keefe, Kristie
Kelley, Kevin
Ketty, Ila Jean
Kilby, Rebecca
Kindelsperger, Randy
Kinkannon, Harold William
Klemm, Timothy
Knutson, Koreen
Koberg, Lanny
Koester, Sherri
Kraft, Wendy
Kreiter, Penny
Kuberski, Stanley
Kuehl, Anne
Kuehl, Michelle
Kundert, Mark
Langfitt, Keith
Larson, Kimberly
Leach, David
Lensch, Susan
Lent, Dennis
Levsen, Jan
Levsen, Joan
Liberio, Anthony
Lindle, Scott
Liska, Jeff
Liska, Richard
Little, Wendy
Lower, Tanny
Luetje, Laurie
Lybarger, James
Madden, Paul
Madden, Robert
Marten, Cynthia
Marten, Sharon
Martin, Patricia
Martyniuk, Doug
Matzen, Donna
McAndrews, Patrick

NEW ELEVENTH GRADE FOR 76-77

McCoy, Allan
McCubbin, Joel
McGrath, Thomas
McIntosh, Jon
Merritt, Raymond
Meyer, James
Miller, Laurie
Mitchell, Terry
Moeller, Colin
Moore, Lavinna
Moore, Teresa
Morris, Sandra
Myers, Cindy
Nagle, Jeff
Nelson, Cindy
Niemann, Deborah
Noel, Edward
Norby, Todd
Norton, Rebecca
O'Connor, Dennis
Orth, Kelli
Paaska, Allyn
Pahl, Cynthia
Pahl, Dale
Patzner, Koralee
Pew, Jill
Pierce, Rance
Pipes, Larry
Ploeg, Steven
Pries, Gerald
Priebe, Vincent
Puls, Susan
Rauch, Brian
Reed, Wendy
Sabel, John
Saladino, Shelia
Schadt, Annette
Schaefer, Richard
Scherer, Linda
Schulz, Sandra
Schwarz, Arthur
Seligman, Keith
Shima, Tammi
Sinkins, Tamara
Simmons, Carol
Slama, Lisa
Soenksen, Paul
Stedman, Scott
Steffen, Dorothy

Stender, Lori
Steidham, Earl
Storjohann, Kelli
Strobbe, Greg
Stroud, Susan
Sulter, Daniel
Sulst, Katherine
Sullberg, Jon
Sutcliffe, Allan
Swanson, Kevin
Tennis, Catherine
Theakston, Margaret
Thomas, James
Thornton, Carey
Thornton, Julie
Threlkeld, Dawn
Timmerman, Joan
Tinkler, Deborah
Townsend, Kathleen
Turner, Thomas
Valentine, Kenneth
Van DeWiele, Patti
Van Hoosier, Neil
Van Ryswyk, Hal
Voelker, Linda
Waline, Ron
Watson, Clifford
Weber, Brenda
Wegman, Mary
Weis, LuAnn
Wendel, Carmella
Wendel, Tina
Whisler, Patricia
Whitmar, Tamra
Wilford, William
Yost, Lyle

NEW TWELFTH GRADE FOR 76-77

Albrocht, Denise
Andersen, Cynthia
Aney, Jeanne
Bailey, Donald
Ball, Marcus
Beal, Theresa
Beert, Sandy
Bell, Jody
Bell, Garth
Beuse, Todd
Blake, Keith
Blondell, Kathleen
Bloomfield, Jeff
Boeding, Susan
Boire, Diana
Braden, Debra
Brown, Gloria
Brown, Kevin
Burmeister, Judy
Burton, Roberta
Calloway, Patty
Carstens, Debra
Carter, Pamela
Cavallo, Michael
Chavarria, Dan
Charlan, Tamara
Christoff, Karl
Claeys, Kathy
Conklin, Patricia
Cronkleton, Cindy
Cunningham, Alan
Danforth, Mark
Darland, Dwight
Diericks, Maurita
Dittman, Terri
Dreesen, David
Drester, Lynn
Fahrenkrog, David
Fahrenkrog, Steven
Feldpausch, Richard
Fischer, Lynne
Fowler, Gary
Fury, Joseph
Gawreluk, David
George, Debra
Gerber, Donald
Gibson, Douglas
Gifford, Dennis
Gladson, Kevin
Glaus, Gregory
Glunz, Daniel

Goettsch, Randy
Goodin, Jim
Grabael, Bonnet
Graham, Becky
Green, Gale
Griggs, Jonathon
Gruenhagen, James
Haack, Kevin
Hamann, Elizabeth
Hamann, Karen
Harry, Perry
Havenhill, Curtis
Hill, Jina
Hinrichs, Clara
Hiri, Betsy
Hobgood, Darrell
Hoffman, Joni
Holden, Donald
Holdorf, June
Holdorf, Kirk
Howard, Lyle Gene
Jansen, James
Jensen, Martin
Jones, Patricia
Kaczinski, Collette
Kall, Helen
Keeling, Kimberly
Keeney, Deborah
Keppey, Donna
Kivett, Marshall
Kleume, Michelle
Klever, Brian
Klindt, James
Klindt, Rhonda
Kreiter, Kevin
Kreitzer, Vickie
Kroeger, Susan
Kuhl, Timothy
Kunde, Harold LaRoy
Lau, Lisa
Littell, Shellee
Little, Gregory
Long, Bradley
Louck, Teresa
Lousenert, David
Luedke, Thomas
Luetje, Leanne
Luett, James
Lundquist, Brenda
Madsen, Lynn
Maitlen, Leonna

Marple, Denise
Marshall, Dean
Martin, Gary
Martzahn, Peggy
McConnell, Janice
McGill, William
McIntosh, Jay
McKenny, Lin/a
Meyer, Sandra
Miller, Brian
Miller, James
Mirfield, Timothy
Modler, Rosalie
Mohr, Charles
Mohr, Robert
Mohr, William
Moore, Donna
Morris, Rebecca
Murry, Jill
Nagle, Cynthia
Noberr, Scott
Niel, Barbara
Oelerich, Michael
Orth, Mark
Otte, Tina
Ousley, Roseanna
Owens, Sharon
Pacha, Joseph
Perry, Karla
Pischke, Jane
Poti, John
Price, Anita
Price, Juanita
Price, Stephen
Rankin, Douglas
Rath, Keith
Rathjen, Donald
Reed, Jerome
Reed, Pamela
Reimers, Cindy
Rock, Lori
Sandwick, Tammy
Sanger, Vickie
Scherer, Donna
Schmidt, Lynn
Schroeder, Robert
Schwarz, Gene
Schwarz, Tim
Scott, Lynn
Scotton, Robert
Seibel, Debra

NEW TWELFTH GRADE 76-77

Seyfried, John
Slama, Lori
Sly, Dawn
Smith, Darren
Spear, Jeff
Spears, Toni
Sprout, Sandra
Statser, Joe
Stadman, David
Steffe, Gary
Stodden, Richard
Strobbe, Cindi
Strobbe, Linda
Strobbe, Steven
Sulter, Jolene
Sutcliffe, June
Swanson, Cathy
Swenson, Eric
Tague, Larry
Tank, David
Theakston, John
Thee, Lori
Thornton, Todd
Tombergs, Gwen
Tuftee, Randy
Valentine, Robert
Wadsworth, Susan
Waetke, Julie
Wagoner, David
Warhurst, Elizabeth
Welch, James
Wendell, Tim
Westphal, Donna
Whitmore, Mark
Wiese, Merle
Wigger, John
Winckler, Chris
Witt, Doris
Woodhall, Rosanne
Wuestenberg, Dean
Wulf, Susan

STUDENTS WHO DROPPED ARE NOT
REFLECTED ON THE CLASS LISTS
BUT ARE LISTED SEPARATELY ON
THE ENTER AND DROP PAGES.

The Total Senior High Adjusted
Enrollment includes the 37 early
graduates and 5 seniors who did
not complete the requirements
for graduation:

Mickey Beaston
Ted Brockhouse
Catherine Meier
Ralf Schindler
Pam Wiese

	1975	ENROLLMENT	1976
1. Total	1,000		1,000
2. Male	500		500
3. Female	500		500
4. Total	1,000		1,000
5. Male	500		500
6. Female	500		500
7. Total	1,000		1,000
8. Male	500		500
9. Female	500		500
10. Total	1,000		1,000
11. Male	500		500
12. Female	500		500
13. Total	1,000		1,000
14. Male	500		500
15. Female	500		500
16. Total	1,000		1,000
17. Male	500		500
18. Female	500		500
19. Total	1,000		1,000
20. Male	500		500
21. Female	500		500
22. Total	1,000		1,000
23. Male	500		500
24. Female	500		500
25. Total	1,000		1,000
26. Male	500		500
27. Female	500		500
28. Total	1,000		1,000
29. Male	500		500
30. Female	500		500
31. Total	1,000		1,000
32. Male	500		500
33. Female	500		500
34. Total	1,000		1,000
35. Male	500		500
36. Female	500		500
37. Total	1,000		1,000
38. Male	500		500
39. Female	500		500
40. Total	1,000		1,000
41. Male	500		500
42. Female	500		500
43. Total	1,000		1,000
44. Male	500		500
45. Female	500		500
46. Total	1,000		1,000
47. Male	500		500
48. Female	500		500
49. Total	1,000		1,000
50. Male	500		500
51. Female	500		500
52. Total	1,000		1,000
53. Male	500		500
54. Female	500		500
55. Total	1,000		1,000
56. Male	500		500
57. Female	500		500
58. Total	1,000		1,000
59. Male	500		500
60. Female	500		500
61. Total	1,000		1,000
62. Male	500		500
63. Female	500		500
64. Total	1,000		1,000
65. Male	500		500
66. Female	500		500
67. Total	1,000		1,000
68. Male	500		500
69. Female	500		500
70. Total	1,000		1,000
71. Male	500		500
72. Female	500		500
73. Total	1,000		1,000
74. Male	500		500
75. Female	500		500
76. Total	1,000		1,000
77. Male	500		500
78. Female	500		500
79. Total	1,000		1,000
80. Male	500		500
81. Female	500		500
82. Total	1,000		1,000
83. Male	500		500
84. Female	500		500
85. Total	1,000		1,000
86. Male	500		500
87. Female	500		500
88. Total	1,000		1,000
89. Male	500		500
90. Female	500		500
91. Total	1,000		1,000
92. Male	500		500
93. Female	500		500
94. Total	1,000		1,000
95. Male	500		500
96. Female	500		500
97. Total	1,000		1,000
98. Male	500		500

Grade	September	October	November	December	January	February	March	April	May	June
9	253	251	251	250	252	255	256	255	254	254
10	243	247	245	244	245	244	242	241	239	238
11	202	204	204	206	205	209	207	206	204	203
12	184	190	189	186	185	148	149	149	149	149
TOTAL	882	892	889	886	887	856	854	851	846	844
TOTAL SENIOR HIGH ADJUSTED ENROLLMENT				\$881**				\$881**		

1975 NINTH GRADE 1976

ENTERED	FROM	DATE
Orian Hinrichs	Re-enter	09-02-75
Bonnie Benson	Re-enter	09-02-75
Delores Layman	Davenport	09-02-75
Jennifer Mortenson	Indonesia	09-02-75
David Simmons	Cologne, Ill.	09-02-75
Donna Matzen	Re-enter	09-02-75
Gregg Harrison	Davenport	09-02-75
Kevin Morey	Pleasant Valley	09-02-75
Darrell Hicks	Walcott	09-02-75
Rebecca Priester	Missouri	09-02-75
Rita Stroud	Davenport	09-02-75
Connie Conklin	Texas	09-02-75
Brenda Steele	Cedar Rapids	09-02-75
Jack Barr	Wisconsin	09-02-75
Joellen Rucker	Dubuque	09-02-75
Richard Sievert	Sherrard, Ill.	09-02-75
Julie Gail	Texas	09-02-75
Kip Caldwell	Norwalk	09-02-75
Pam Isit	Peoria, Ill.	09-02-75
Romilda Dickerson	Davenport	09-02-75
Cheryl Bealar	N. Jersey	09-02-75
Marilyn Fox	Davenport	09-02-75
Kimberly Giertz	Indiana	10-06-75
Kathy Hobgood	Davenport	10-14-75
Vanette O'Brien	Davenport	11-17-75
Mark Theakston	Ohio	12-01-75
Kim Baglet	Davenport	12-15-75
Teresa Hannum	Walcott	01-05-76
Cathleen Zimlich	Davenport	01-09-76
Ron Kilby	Rock Island, Ill.	01-20-76
Terry Petersen	Re-enter	01-20-76
Jim Kennedy	Davenport	01-20-76
Joe Clark	Topeka, Kan.	01-30-76
Valerie Newberry	California	02-04-76
Joe Beaudette	Ankeny	02-03-76
Betty Bridges	Clinton	02-09-76
Ron Lay	Ventura	03-01-76
Dianna Pasdach	Muscataine	03-09-76
Darlean Parks	East Moline, Ill.	05-03-76

Number of students re-entering	4
Number of students entering from other Iowa schools	20
Number of students entering from schools outside Iowa	15

1975 NINTH GRADE 1976

DROPPED	TO	DATE
Tammy Murphy	Rock Island	09-02-75
Nan Poole	Rock Island	09-04-75
Sheila Carpenter	Moved	09-11-75
Glenn Witt	Drop	09-11-75
Melissa Davis	Home study	09-15-75
Julie Gall	Drop	09-15-75
Mary Newberry	Davenport	09-16-75
Dwayne Ault	Davenport	09-29-75
Cliff Smelser	Moved	10-06-75
Dave Simmons	Drop	10-21-75
Daniel Spears	Drop	11-14-75
Bornie Benson	Moved	11-21-75
Pam Isit	Peoria	01-05-76
Kim Giertz	Moved	01-16-76
Terry Peterson	Drop	01-21-76
Becky Priester	Moved	02-03-76
Lisa Kraft	Deceased	02-18-76
Larry Smith	Drop	03-04-76
Orion Hinrichs	Drop	03-23-76
Kevin Smith	Ohio	03-25-76
Romilda Dickerson	Drop	04-09-76
Darrell Hicks	Drop	05-03-76

Drop	9
Moved	11
Other	2

1975 TENTH GRADE 1976

ENTERED	FROM	DATE
Bruce Gress	Ames	09-02-75
Roger Hoover	Davenport	09-02-75
Patricia Hoover	Davenport	09-02-75
Lisa Smith	Council Bluffs	09-02-75
Hal VanRyswyk	Monmouth, Ill.	09-02-75
Jeffrey Holle	Florida	09-02-75
David Leach	Rock Island, Ill.	09-02-75
Scott Lindle	Davenport	09-02-75
Aaron Rummerfield	Missouri	09-02-75
Susan Stroud	Davenport	09-02-75
Peter Wagner	Minnesota	09-02-75
Nan Poole	Davenport	09-02-75
Randy Appleby	Re-enter	09-02-75
Michelle Eastman	Nevada	09-02-75
Harold Kinkennon	Des Moines	09-02-75
James Dickerson	Davenport	09-02-75
Fred Isit	Peoria, Ill.	09-03-75
Lori Slama	Re-enter	09-11-75
Jesse Prine	Re-enter	09-12-75
Bill Brokes	Dubuque	09-15-75
Lory Johnson	Davenport	10-07-75
Neil Van Hoosier	Davenport	10-07-75
Sue Gifford	California	10-27-75
Beverly Derby	California	11-04-75
Douglas Martyniuk	California	11-18-75
Margaret Thakston	Ohio	12-01-75
Rebecca Kilby	Rock Island, Ill.	12-03-75
LuAnn Weis	Ottumwa	01-05-76
Matt Crossen	Re-enter	01-20-76
John McCallister	Re-enter	01-20-76
Carlos Gomez	Re-enter	01-20-76
Larry Pipes	Bettendorf	02-05-76

Number of students re-entering	6
Number of students entering from other Iowa schools	14
Number of students entering from schools outside Iowa	12

1975 TENTH GRADE 1976

DROPPED	TO	DATE
Pete Wagner	Minnesota	10-07-75
Tom Smelser	Moved	10-06-75
Aaron Rummerfield	Kirksville, Mo.	10-09-75
Lori Slama	Dropped	10-13-75
Jack Barr	DeWitt	10-30-75
Cindy Frine	Married	11-05-75
Lory Johnson	Moved	11-12-75
Carlos Gomez	Moved	11-20-76
Bev Derby	Moved	12-23-75
Fred Isit	Peoria, Ill.	01-05-76
Barb Mossage	Moved	01-16-76
Ann McGuire	Moved	01-16-76
Dave Ault	Davenport	01-20-76
John McCallister	Dropped	01-23-76
Bill DeSchepper	Dropped	02-17-76
Phil Davis	Dropped	02-17-76
Mike Mangels	Dropped	02-25-76
George Hopkins	Moved	03-05-76
Jamie Steiger	Deceased	04-13-76
Randy Appleby	Deceased	04-13-76
Jeff Allen	Dropped	05-17-76
Dropped	6	
Moved	12	
Other	3	

1975 ELEVENTH GRADE 1976

ENTERED	FROM	DATE
Donald Rorah	Paw Paw, Illinois	09-02-75
Anita Price	New York	09-02-75
Juanita Price	New York	09-02-75
Lorie Carmody	Re-enter	09-02-75
Kenneth Fausey	Re-enter	09-02-75
Gene Stichter	Re-enter	09-10-75
Dennis Gifford	California	10-27-75
Jeff Bloomfield	Davenport	10-28-75
Tim Holmes	California	11-19-75
Mashell Kivett	California	11-24-75
John Theakston	Ohio	12-01-76
Sandra Neert	New Hampton	01-20-76
Randy Kilby	Rock Island, Ill.	01-20-76
Darrell Hobgood	Davenport	01-20-76
Dan Chavarria	Re-enter	01-20-76
Alvin Sievert	Milford	01-23-76
Renee Marble	Davenport	01-26-76
Scott Newberry	California	02-04-76
Karla Perry	Missouri	03-01-76
Sue Snyder	Re-enter	09-02-75

Number of students re-entering	4
Number of students entering from other Iowa schools	5
Number of students entering from schools outside of Iowa	10

DROPPED	TO	DATE
Dale Jorgenson	Drop	09-01-75
Margaret Newberry	Davenport	09-15-75
Cheryl Davis	Davenport	09-15-75
Lori Carmody	Drop	09-25-75
Scott Smelser	Moved	10-06-75
Dan Chavarria	Drop	12-20-75
Tim Holmes	Moved	12-16-75
Don Rorah	Moved	12-19-75
Robert DeLashmitt	Drop	01-27-76
Rick Verkler	Drop	01-28-76
Diana Kuhl	Married	02-11-76
Randy Dolezal	Cedar Rapids	02-12-76
Gene Stichter	Drop	02-24-76
Renee Marble	Drop	03-03-76
Al Sievert	Work	03-04-76
Ken Fausey	Deceased	04-13-76
Jerry Fleming	Drop	04-21-76
Mike Sherman	Drop	05-20-76
Dropped	9	
Moved	6	
Other	3	

1975 TWELFTH GRADE 1976

ENTERED	FROM	DATE
Steven Kane	Newton	09-02-75
Clifford Petty	Des Moines	09-02-75
Matthias Weber	Germany	09-02-75
Pamela Wiese	Maquoketa	09-02-75
Steve Stroyan	Davenport	09-02-75
Cindy Bealer	New Jersey	09-08-75
Greg Holmes	California	09-30-75
Connie Phipps	Davenport	10-15-75
Luis Pardono	Columbia	01-20-76
Janet Rossmiller	Davenport	03-01-76
Juan Samper	Columbia	03-05-76

Number of students re-entering	none
Number of students entering from other Iowa schools	6
Number of students entering from schools outside Iowa	2
Number of foreign exchange students	3

DROPPED	TO	DATE
Steve Kane	Moved	09-08-75
Steven Stack	Dropped	09-10-75
Shelly Ketelsen	Work	10-23-75
Larry McFate	Dropped	10-28-75
Greg Holmes	Dropped	11-03-75
Steve Stroyan	Service	11-14-75
Barb Seifers	Dropped	11-26-75
Tom Holdorf	Dropped	01-20-76
Bill Bohne	Service	01-20-76

Dropped	5
Moved	1
Other	3

HONOR ROLL
1st Semester 1975-76

10th Grade
Average 3.50 to 4.00

Jody Anderson
Lori Bell
Connie Campana
Margaret Costello
Jill De Wulf
Paul Ford
Bruce Gress
Cynthia Harry
Kristie Keefe
Anne Kuehl
Jan Levson
Joan Levson
Wendy Little
Deborah Niemann
Gerald Price
Annette Schadt
Tamera Simkins
Kevin Swanson
Julie Thornton

Average 3.00 to 3.49

Denise Arp
Denise Carey
Martin Claesys
Terry Cole
Marianne Curtis
Mary Diercks
Joseph Diericks
Calvin Dirksen
Todd Engler
Nancy Esbaum
Debra Ewers
James Fletcher
Andy Frahm
Craig Gehrle
Scott Holmes
Brenda Jorgenson
Wendy Kraft
Thomas Mc Grath
Ann Mc Guire
Rebecca Norton
Wendy Reed
Shelie Saladino
Linda Scherer
Lisa Smith
Scott Stedman
Dorothy Steffen
Katherine Sulaut
Allen Sutcliffe
Carey Thornton
Hal Van Ryswyk
Ron Waline
Clifford Watson
Patricia Whisler

Lyle Yost

9th Grade
Average 3.00 to 3.49

Kelley Bittner
David Carlson
Susan Carstensen
Lori Dreuter
James Dumar
Peggy Geary
Diane Hambleton
Brian James
Nancy Klindt
John Loussaert
Jennifer Mortenson
Daniel Newell
Dana Rauch
Mary Thee
Jayne Tombergs
Tina Walls
Sharon Way

Average 3.00 to 3.49

Stephen Anderson
Lance Bader
David Baker
David Brown
Sheryl Darland
Patricia Dreesen
Thomas Ferreira
Ross Fuglsang
Richard Gertz
Bradley Hayes
Jennifer Hill
Trudy Marlowe
Jennifer Mc Andrews
David Meier
Teresa Nelson
Denise Rathjen
Christine Ryan
Monica Seghers
Tim Stecker
Craig Waetke
Janice Welch
Michael Zimmer

HONOR ROLL

1st Semester 1975-76

12th Grade

Average 3.50 to 4.00

Lisa Arp
 Bonnie Ellings
 Brian Cox
 Janis Dangler
 Gary Fischer
 Barbara Fuglsang
 Patricia Goxy
 Cindy Judge
 Leslie Kuhl
 Brenda Madden
 Shelley Mickelson
 Kate Rathmann
 Doris Robertson
 Eric Schmidt
 Pamela Seligman
 Carol Shippey
 Kim Summers
 Cynthia Svensen

Average 3.00 to 3.49

Sandra Arntsen
 Michelle Baugman
 Terry Behrens
 Wanda Bremer
 Lori Carstensen
 Rita Camieszell
 Sherrie Curtis
 Karen De Wolf
 William Engler
 Cheryl Fergnason
 Dale Ford
 Furbis Fowler
 Patricia Green
 Keith Jansen
 Marjorie Johnson
 Brenda Kacinski
 Michael McGuire
 Kevin Miller
 Ford Nagle
 Clifford Petty
 Percy Ralfe
 James Reed
 Julie Ronck
 Sheryl Schmor
 Sally Schroder
 Mary Tuftee
 Sheryl Underwood
 Matthias Weber
 Tom Williams

11th Grade

Average 3.50 to 4.00

Denise Albrecht
 Todd Bause
 Susan Boeding
 Judy Hummelster
 Tamara Charlan
 Lynne Fischer
 Elizabeth Hamann
 Harry Perry
 Donna Kopp
 Rhonda Klindt
 Brinda Lundquist
 Jane Fischke
 Lori Rock
 Tammy Sandwick
 Lynn Schmidt
 John Seyfried
 Dawn Sly
 Gindi Strobbe
 Linda Strobbe
 Lorrie Thee
 Todd Thornton
 Susan Wadsworth
 Julie Waetke
 John Wigger

Average 3.00 to 3.49

Cynthia Anderson
 Donald Bailey
 Debra Braden
 Kathleen Claes
 Maurita Dierick
 Terri Dittman
 Lynn Dranter
 Daniel Elms
 Randy Goettsch
 Bonnet Grabeel
 Becky Graham
 Gale Green
 Jack Hoffmann
 James Jansen
 Patricia Jones
 Collett Kacinski
 Deborah Keeney
 Marshall Rivett
 Lisa Lau
 Leanne Luetteje
 Lynn Madsen
 Peggy Martzahn
 Robert Mohr

William Mohr
 Barbara Noel
 Stephen Price
 Warren Smith
 Owen Tomberge
 David Wagoner
 Donna Westphal
 Susan Wulf

H O N O R R O L L
2nd Semester 1975-76

10th Grade
Average 3.50 to 4.00

Jody Anderson
Lori Bell
Connie Campana
Margaret Costello
Jill DeWulf
Debra Ewers
Paul Ford
Craig Gehris
Bruce Gress
Sue Gronewold
Kristie Keefe
Anne Kuehl
Jan Levsen
Raymond Merritt
Rebecca Norton
Gerald Price
Annette Schadt
Tamera Sinkins
Kevin Swanson
Julie Thornton
Lyle Yost

Average 3.00 to 3.49

Mark Bassett
Daniel Boll
Denise Carey
Martin Claesys
Lloyd Claussen
Connie Crossen
Marianne Curtis
Mary Diercks
Joseph Dierickx
Nancy Esbaum
James Fletcher
Andy Frahm
Jeni Gertz
Sue Gifford
Mitchell Glunz
Cynthia Harry
Elaine Hoffmann
Scott Holmes
Allen Johnson
Koreen Knutsen
Wendy Kraft
Kimberly Larson
Joan Levsen
Wendy Little
Joel McCubbin
Deborah Niamann
Dennis O'Connor
Cynthia Pahl
Wendy Reed

10th Grade (continued)
Average 3.00 to 3.49

Keith Seligman
Lisa Smith
Paul Soenksen
Dorothy Steffen
Katherine Suitt
Allen Sutcliffe
Joann Timmerman
Patti Van De Wiele
Hal Van Ryswyk
Lu Ann Weis
Patricia Whisler
William Wilford

9th Grade
Average 3.50 to 4.00

Kelley Bittner
David Brown
David Carlson
Sheryl Darland
Lori Dreuter
Peggy Heary
Diane Hambleton
Jennifer Hill
Brian James
John Loussaert
Trudy Marlowe
Daniel Newell
Mary Thee
Jayne Tombergs
Craig Waetke
Tina Walls
Janice Welch
Cathleen Zimlich

Average 3.00 to 3.49

Duane Amhof
Lance Rader
David Baker
Lori Baustian
Susan Carstensen
Joan Corbin
Christine Curtis
Patricia Dreesen
James Dumar
Thomas Ferreira
Ross Fuglsang
Susan Goettsch
Dianne Juchring
Nancy Klindt
Robin Marti
Jennifer Mc Andrews

H O N O R R O L L
2nd Semester 1975-76

9th Grade (continued)
Average 3.00 to 3.49

Tracy Mirfield
Jennifer Mortenson
Teresa Nelson
Stephanie Nollge
Denise Rathjen
Dena Rauch
Mark Rock
Christine Ryan
Rebecca Schatz
Monica Seghers
Cynthia Simkins
Sharon Spies
Timothy Stecker
Glenda Underwood
Denise Van Leon
Sharon Way

H O N O R R O L L
2nd Semester 1975-76

12th Grade
Average 3.50 to 4.00

Debra Bockmoldt
Rita Cawiezell
Sherrie Curtis
Gary Fischer
Dale Ford
Barbara Fuglsang
Patricia Green
Keith Jansen
Brenda Madden
Darcy Ralfe
Kate Rathmann
Eric Schmidt
Sheryl Schnoor
Pamela Seligman
Carol Shippey
Kimberly Summers
Matthias Weber

Average 3.00 to 3.49

Sandra Arentson
Michelle Baughman
Clifford Boyle
Jenis Dengler
Noreen Noel
Luis Perdomo
Steven Peters
David Smith

11th Grade
Average 3.50 to 4.00

Denise Albrecht
Cynthia Anderson
Todd Beuse
Susan Boeding
Judy Burmeister
Tamara Charlan
Maurita Dierickx
Lynn Dreuter
Lynne Fischer
Randy Goettsch
Perry Harry
Collett Kaczinski
Marshall Kivett
Rhonda Klindt
Brinda Lundquist
Lynn Madsen
Peggy Martzahn
Lori Rock
Tammy Sandrick
Lynn Schmidt

11th Grade (continued)
Average 3.50 to 4.00

Dawn Sly
Linda Strobbe
Lorrie Thee
Julie Waetke

Average 3.00 to 3.49

Debra Braden
Kathleen Clacys
Cindy Cronkleton
Mark Danforth
Terri Dittman
David Gawreluk
Gregory Glans
Bonnet Grabeal
Gale Green
James Gruenhagen
Joni Hoffman
James Jansen
Patricia Jones
Deborah Keeney
Donna Kappy
Lisa Lau
David Loussaert
Robert Mohr
William Mohr
Sharon Owens
Jane Fischke
Stephen Price
John Seyfried
Toni Spears
Richard Stodden
Cindi Strobbe
Cathy Swanson
Todd Thornton
Gwen Tombergs
Randal Tuftee
Susan Wadsworth
Donna Westphal
Mark Whitmore
John Wigger

CLASS OFFICERS FOR 1975-1976

SCHOOL YEAR

SENIORS:

President: Pam Williams
Vice President: Karen DeWulf
Secretary: Deb Strobbe
Treasurer: Sherri Schnoor

JUNIORS:

President: Gwen Tombergs
Vice President: Lisa Lau
Secretary: Cindy Nagle
Treasurer: Linda Strobbe

SOPHOMORES:

President: Julie Thornton
Vice President: Margo Downs
Secretary: Joan Levsen
Treasurer: Jane Hamilton

FRESHMEN:

President: Duane Amhof
Vice President: Peg Geary
Secretary: Mike Zimmer
Treasurer: Kelly Bittner

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

RECONCILIATION OF CASH

July 31, 1975

Activity Fund Balances <i>June 30</i> July 31, 1975	33,814.66
Current Month Receipts	<u>3,155.46</u>
	36,970.12
Current Month Disbursements	<u>3,935.94</u>
TOTAL FUND BALANCES TO ACCOUNT FOR	33,034.18

Bank Statement Balance July 31, 1975	19,360.52
Deposits in Transit	3.00
Outstanding Checks	<u>2,454.31</u>
	16,909.21

CDs and Interest Accumulated	<u>16,124.97</u>
TOTAL ADJUSTED BANK STATEMENT BALANCE	33,034.18

OUTSTANDING CHECKS

11870	2.50
12071	42.15
1167	10.00
2180	6.76
2250	10.30
2255	2.03
2256	2,370.55
2257	<u>10.02</u>
TOTAL	2,454.31

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

July 31, 1975

Description	Beginning Balance 6-30-75	Year To Date Receipts	Disbursements	Ending Balance 7-31-75
100 General	1,614.94	1,165.64		2,780.58
101c 1971 Yearbook	198.18			198.18*
101d 1972 Yearbook	104.64			104.64*
101e 1973 Yearbook	375.66			375.66*
101f 1974 Yearbook	1,930.66	31.00	2,192.52	230.86*
101g 1975 Yearbook		7,102.71	3,389.28	3,713.43
101h 1976 Yearbook				
102 Concessions	405.88	4,679.58	2,938.88	2,146.58
102a J.H. Concessions	265.08	73.98	339.06	
103 H.S. Pictures	1,050.76	3,148.75	3,934.21	265.30
104 Coke Fund	656.75	2,155.05	1,965.78	846.02
104a Canned Pop	4,811.57	5,284.41	6,660.97	3,435.01
104b Vendo	8,153.77	5,641.91	6,091.60	7,704.08
106 Memorial Fund	143.97	8.84	61.80	73.33
108 Projects	1,747.85	12,579.45	9,336.22	1,495.38
110 Jr.High Projects	1,613.44	11,347.34	12,960.78	
112 Paperbacks	138.44	1,934.20	1,960.36	164.60*
114 National Honor Society	188.14	1,052.86	937.60	72.88*
200 Adult Farmers	56.98	52.90	55.14	54.74
201 FHA	499.24	7,894.95	7,825.17	569.02
202 FHA	118.60	73.65	70.00	122.25
204 Pop Club	51.53	125.53	105.09	71.97
205 S.H. Student Congress	692.86	953.09	846.24	799.71
206 Speech	19.72	1,096.38	918.13	198.53
208 FEBA	74.14	279.00	197.87	155.27
207 Biology	10.51	22.00	31.00	1.51
210 Spanish	2.04	3,375.89	3,299.98	77.95
211 Bachelor Capture	82.91	453.50	640.14	103.73*
212 Library	9.23	122.83	67.50	46.10
213 Printing Fund	350.57	366.92	201.99	185.64*
214 Camera Club	51.64		24.39	27.25
215 Science Club	92.91	15.00		107.91

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

July 31, 1975

Description	Beginning Balance 6-30-75	Year to Date Receipts	Disbursements	Ending Balance 7-31-75
216 PTA	56.11	10.00	4.63	61.48
217 Industrial Arts	226.30			226.30
218 Letterman's Club	76.57			76.57
219 Future Nurses	51.46	10.00		61.46
220 Young Democrats	45.90			45.90
221 Young Republicans	108.61			108.61
224 Art Club	8.00	22.00		14.00
225 United Nations	62.80			62.80
300 Athletics	9,832.63	35,234.57	39,268.25	5,798.95
301 Girls PE Suits	383.15	1,262.85	922.50	42.80
412 Class of 73	184.89	167.38	17.51	
413 Class of 74	193.20	171.20	22.00	
414 Class of 75	69.99	416.45	346.45	
415 Class of 76	244.96	835.78	1,199.44	118.70
416 Class of 77	15.97	742.03	221.81	536.19
417 Class of 78		89.71	11.50	78.21
700 Vocal	361.64	764.24	1,060.69	65.19
700a J. H. Vocal		509.31	509.31	
701 Instrumental Music	2,673.88	12,204.10	13,020.80	1,857.18
701a J.H. Instrumental Music	210.74	4,010.79	3,742.25	268.54
901 Registration	149.83	21,926.62	21,671.55	404.90
902 H.S. Supplies		2,735.80	2,735.80	
903 Lance	49.05	517.00	207.06	358.99
904 Shop Materials	452.60	10,107.22	10,479.54	80.28
905 Art Supplies	1.50	507.22	505.72	
906 Athletic Insurance	2.00	586.00	588.00	
909 Adult Classes				
910 Locker Keys	79.86	541.85	461.99	
TOTALS	33,368.05	113,715.66	104,443.51	33,634.18

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

July 31, 1975

Description	Beginning Balance 6-30-75	Month To Date Receipts	Disbursements	Ending Balance 7-31-75
100 General	2,698.08	82.50		2,780.58
101e 1971 Yearbook	198.18			198.18
101d 1972 Yearbook	104.64			104.64
101e 1973 Yearbook	375.66			375.66
101f 1974 Yearbook	230.86			230.86
101g 1975 Yearbook	3,774.43		61.00	3,713.43
101h 1976 Yearbook				
102 Concessions	2,146.58			2,146.58
103 Pictures	236.70	28.60		265.30
104 Coke Fund	1,023.56		177.54	846.02
104a Canned Pop	3,435.01			3,435.01
104b Vendo	7,704.08			7,704.08
105 Memorial Fund	73.33			73.33
108 Projects	1,269.04	242.60	16.26	1,495.38
112 Paperbacks	164.60			164.60
114 National Honor Society	72.88			72.88
200 Adult Farmers	54.74			54.74
201 FFA	625.57	56.25	112.80	569.02
202 FHA	122.25			122.25
204 Pop Club	71.97			71.97
205 S.H. Student Congress	799.71			799.71
206 Speech	158.53			158.53
208 FHEA	155.27			155.27
209 Biology	1.51			1.51
210 Spanish	87.97		10.02	77.95
211 Bachelor Capture	103.73			103.73
212 Library	46.10			46.10
213 Printing Fund	185.64			185.64
214 Camera Club	27.25			27.25
215 Science Club	107.91			107.91
216 FTA	61.48			61.48
217 Industrial Arts	226.30			226.30

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

July 31, 1975

Description	Beginning Balance 6-30-75	Month To Date Receipts	Disbursements	Ending Balance 7-31-75
218 Letterman's Club	76.57			76.57
219 Future Nurses	61.46			61.46
220 Young Democrats	45.90			45.90
221 Young Republicans	108.61			108.61
224 Art Club	14.00			14.00
225 United Nations	62.80			62.80
300 Athletics	6,481.40	2,239.14	2,921.59	5,798.95
301 Girls PE Suite	42.80			42.80
415 Class of 76	118.70			118.70
416 Class of 77	499.12	37.07		536.19
417 Class of 78	80.24		2.03	78.21
700 Vocal	65.19			65.19
701 Instrumental Music	1,913.58	65.70	122.10	1,857.18
701a Jr. High Instrumental	268.54			268.54
901 Registration	201.58	203.32		404.90
902 H.S. Supplies	62.62		62.62	
903 Lance	278.99	120.00	40.00	358.99
904 Shop Materials	409.34	80.28	409.34	80.28
905 Art Supplies	64		64	
906 Athletic Insurance				
909 Adult Classes				
TOTALS	<u>33,814.66</u>	<u>3,135.46</u>	<u>3,935.94</u>	<u>33,034.18</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

July 31, 1975

JULY	CATEGORY	RECEIPT NUMBER	AMOUNT
1	Registration	9592	6.25
1	Instrumental Music	9593	5.70
1	Robert Hunt	9594	6.50
2	Shop	9595	20.18
2	Registration	9596	36.01
2	Athletic Resale	9597	5.50
8	Athletic Resale	9598	2.50
8	Lance	9599	120.00
8	Pictures	9600	19.10
8	Registration	9601	36.00
8	Shop Materials	9602	2.02
10	Reinbursement-Const.Material	9603	160.56
10	Protective Equipment	9604	2196.39
11	Void	9605	
14	Receipts/Eld. Days	9606	37.07
16	Resale/Athletics	9607	34.75
16	Shop Materials	9608	50.12
16	Registration	9609	43.55
17	Pictures	9610	3.00
17	Repayment/Jr.High	9611	82.04
18	Refund/Sherrile Brummit	9612	60.00
18	Registration	9613	21.70
21	CD Interest	9614	82.50
23	FFA	9615	50.00
23	Registration	9616	45.52
29	FFA	9617	6.25
29	Registration	9618	14.29
29	Shop Materials	9619	7.96
	TOTAL		33155.46

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

July 31, 1975

JULY	PAYEE	CHECK NUMBER	AMOUNT
1	Al Mizick	2217	12.50
1	Larry Weindruck	2218	12.50
1	Harry Swartz	2219	15.00
1	Bob Andersen	2220	15.00
2	Voided	2221	
2	Kleinsmith, R.C.	2222	40.00
7	Harry Schwartz	2223	15.00
7	Jeff Miller	2224	15.00
8	Ken Ferris	2225	15.00
8	Larry Weindruck	2226	15.00
8	West Music	2227	9.30
10	Keith Schmidt	2228	65.00
11	Jim Gavin	2229	15.00
11	Harry Swartz	2230	15.00
11	Rick Sommers	2231	15.00
11	Jeff Miller	2232	15.00
14	Joe Millard	2233	15.00
14	Frank Krone	2234	15.00
15	Joe Millard	2235	5.00
15	Ken Nevenhoven	2236	25.00
15	Craton's Inc.	2237	49.04
15	Col. Sch. Press Assn.	2238	26.00
15	National Sch Press Assn	2239	19.50
15	National Sch yearbook Assn	2240	15.50
16	Rick Sommers	2241	15.00
16	Harry Swartz	2242	15.00
18	Jim Gavin	2243	15.00
18	Ned Walling	2244	15.00
18	Ms. Earl Kuhl	2245	6.00
18	Dawn Sly	2246	20.00
18	Shellee Littell	2247	20.00
18	James Logan	2248	16.26
21	Sherrie Brumitt	2249	60.00
21	Dennis Claussen	2250	10.30

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

July 31, 1975

JULY	PAYEE	CHECK NUMBER	AMOUNT
21	N.S. Clearing Account	2251	651.10
24	West Music Co.	2252	52.80
24	A.D. Huesing Btlg. Works	2253	177.54
24	Omar Printing	2254	20.00
30	Eldridge Pharmacy	2255	2.03
30	Guy Temple	2256	2370.55
30	Eldridge Jack & Jill	2257	10.02
		TOTAL	3935.94

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

RECONCILIATION OF CASH

AUGUST 31, 1975

Activity Fund Balance	\$ 33,034.18
Current Month Receipts	<u>19,877.76</u>
	52,911.94
Current Month Disbursements	<u>-6,758.26*</u>
	46,153.68
Returned Checks	<u>-68.25*</u>
TOTAL FUND BALANCES TO ACCOUNT	46,085.43
Bank Statement Balance	31,500.63
Outstanding Checks	<u>-1,540.17*</u>
	29,960.46
CD'S and Interest accumulated	<u>16,124.97</u>
TOTAL ADJUSTED BANK STATEMENT BALANCE	\$46,085.43

OUTSTANDING CHECKS

11873	2.50	2277	31.90
12071	42.15	2278	20.50
1167	10.00	2279	7.70
2180	6.76	2280	2.00
2267	12.00	2281	2.00
2270	9.81	2282	374.50
2271	2.00	2283	837.15
2272	7.99	2284	37.25
2275	56.00	2285	25.00
2276	53.95	TOTAL	<u>\$1,540.17</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

AUGUST 31, 1975

Description	Beginning Balance 6-30-75	Year to Date Receipts	Disburse- ments	Ending Balance 8-31-75
100 General	1,614.94	1,165.64	-0-	2,780.58
101C 1971 Yearbook	198.18*	-0-	-0-	198.18*
101D 1972 Yearbook	104.64*	-0-	-0-	104.64*
101E 1973 Yearbook	375.66*	-0-	-0-	375.66*
101F 1974 Yearbook	1,930.66	31.00	2,192.52	230.86*
101G 1975 Yearbook	-0-	-0-	3,389.38	3,725.93
101H 1976 Yearbook	-0-	-0-	-0-	-0-
102 Concessions	405.83	4,679.58	2,970.78	2,114.68
102A J. H. Concess.	265.03	73.98	339.06	-0-
103 H. S. Pictures	1,050.76	3,192.65	3,934.21	309.20
104 Coke Fund	656.75	2,204.80	2,477.56	383.99
104A Canned Pop	4,311.57	5,284.41	6,660.97	3,435.01
104B Vendo	8,153.77	5,641.91	6,091.60	7,704.08
106 Memorial Fund	143.97	8.84*	61.80	73.33
108 Projects	1,747.85*	12,579.45	9,524.65	1,306.95
110 Jr. High Projects	1,613.44	11,347.34	12,960.73	-0-
112 Powerbooks	138.44*	1,934.20	1,960.36	164.60*
114 National Hon. Soc.	188.14*	1,052.86	937.60	72.88*
200 Adult Farmers	56.98	52.90	55.14	54.74
201 FFA	499.24	7,904.95	7,946.47	457.72
202 FHA - HHS	118.60	73.65	70.00	122.25
204 Pep Club	51.53	125.53	105.09	71.97
205 S.H. Student Cong.	692.86	953.09	846.24	799.71
206 Speech	19.72*	1,096.33	927.94	148.72
207 Biology	10.51	22.00	31.00	1.51
208 FBLA	74.14	279.00	197.87	155.27
210 Spanish	2.04	3,375.89	3,299.92	77.95
211 Bachelor Capture	82.92	453.50	640.14	103.73*
212 Library	9.23*	122.83	67.50	46.10
213 Printing Fund	350.97*	366.92	201.99	185.64*
214 Camera Club	51.64	-0-	24.39	27.25

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

AUGUST 31, 1975

Description	Beginning Balance 6-30-75	Receipts	Year to Date Disburse- ments	Ending Balance 8-31-75
215 Science Club	92.91	15.00	-0-	107.91
216 FFA	56.11	10.00	4.63	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Letterman's Club	76.57	-0-	-0-	76.57
219 Future Nurses	51.46	10.00	-0-	61.41
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	-0-	-0-	108.61
224 Art Club	8.00*	22.00	-0-	14.00
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	9,832.63	36,473.32	44,037.25	2,268.70
301 Girls PE Suits	383.15*	1,262.85	922.50	42.80*
412 Class of 73	184.39	167.38*	17.51	-0-
413 Class of 74	193.20	171.20*	22.00	-0-
414 Class of 75	69.99*	416.45	346.46	-0-
415 Class of 76	144.96	835.78	1,199.44	118.70*
416 Class of 77	15.97	742.03	221.81	536.19
417 Class of 78	-0-	89.71	11.50	78.21
700 Vocal	361.64	770.74	1,116.69	15.69
700A Jr. High Voc.	-0-	509.31	509.31	-0-
701 Instrumental Mus.	2,673.88	12,204.10	13,022.80	1,855.18
701A Jr. High " "	-0-	4,010.79	4,010.79	-0-
901 Registration	149.83	39,934.89	22,071.55	13,013.17
902 H. S. Supplies	-0-	2,735.80	2,735.80	-0-
903 Lance	49.05	517.00	207.06	358.99
904 Shop Materials	452.60	10,249.56	10,479.54	222.62
905 Art Supplies	1.50*	507.22	505.72	-0-
906 Athletic Insurance	2.00	583.50	907.50	102.00*
909 Adult Classes	-0-	-0-	-0-	-0-
910 Locker Keys	79.85	50.85	461.99	-0-
<u>TOTALS</u>	33,368.05	183,524.15	170,806.77	46,085.43

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

AUGUST 31, 1975

Description	Beginning Balance 7-31-75	Month to Date Receipts	Disburse- ments	Ending Balance 8-31-75
100 General	2,780.58	-0-	-0-	2,780.58
101C 1971 Yrbk.	198.18*	-0-	-0-	198.18*
101D 1972 Yrbk.	104.64*	-0-	-0-	104.64*
101E 1973 Yrbk.	375.66*	-0-	-0-	375.66*
101F 1974 Yrbk.	230.86*	-0-	-0-	230.86*
101G 1975 Yrbk.	3,713.43	12.50	-0-	3,725.93
101H 1976 Yrbk.	-0-	-0-	-0-	-0-
102 Concessions	2,146.58	-0-	31.90	2,114.68
102A Jr. High " "	-0-	-0-	-0-	-0-
103 H. S. Pictures	265.30	43.90	-0-	309.20
104 Coke Fund	346.02	49.75	511.78	333.99
104A Canned Pop	3,435.01	-0-	-0-	3,435.01
104B Vendo	7,704.08	-0-	-0-	7,704.08
106 Memorial Fund	73.33	-0-	-0-	73.33
108 H. S. Projects	1,495.38	-0-	180.43	1,306.95
110 Jr. High Proj.	-0-	-0-	-0-	-0-
112 Paperbacks	164.60*	-0-	-0-	164.60*
114 Nat'l. Hon. Soc.	72.88*	-0-	-0-	72.88*
200 Adult Farmers	54.74	-0-	-0-	54.74
201 FFA	569.02	10.00	121.30	457.72
202 FHA - HLNS	122.25	-0-	-0-	122.25
204 Pep Club	71.97	-0-	-0-	71.97
205 S.H. Student Cong.	799.71	-0-	-0-	799.71
206 Speech	150.53	-0-	9.81	148.72
207 Biology	1.51	-0-	-0-	1.51
208 FBLA	155.27	-0-	-0-	155.27
210 Spanish	77.95	-0-	-0-	77.95
211 Bachelor Capture	103.73*	-0-	-0-	103.73*
212 Library	46.10	-0-	-0-	46.10
213 Printing Fund	185.64*	-0-	-0-	185.64*
214 Camera Club	27.25	-0-	-0-	27.25

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
AUGUST 31, 1975

Description	Beginning Balance 7-31-75	Month to Date Receipts	Disburse- ments	Ending Balance 8-31-75
215 Science Club	107.91	-0-	-0-	107.91
216 PTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Letterman's Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	-0-	-0-	108.61
224 Art Club	14.00	-0-	-0-	14.00
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	5,798.95	1,238.75	4,769.00	2,268.70
301 Girls PE Suits	42.80*	-0-	-0-	42.80*
412 Class of 73	-0-	-0-	-0-	-0-
413 Class of 74	-0-	-0-	-0-	-0-
414 Class of 75	-0-	-0-	-0-	-0-
415 Class of 76	118.70*	-0-	-0-	118.70*
416 Class of 77	536.19	-0-	-0-	536.19
417 Class of 78	78.21	-0-	-0-	78.21
700 Vocal	65.19	6.50	56.00	15.69
701A Jr. High Vocal	268.54	-0-	268.54	-0-
901 Registration	404.90	18,008.27	400.00	18,013.17
902 H. S. Supplies	-0-	-0-	-0-	-0-
903 Lance	358.99	-0-	-0-	358.99
904 Shop Materials	80.28	142.34	-0-	222.62
905 Art Supplies	-0-	-0-	-0-	-0-
906 Athletic Insurance	-0-	297.50	399.50	102.00*
909 Adult Classes	-0-	-0-	-0-	-0-
910 Locker Keys	-0-	-0-	-0-	-0-
<u>TOTALS</u>	<u>33,034.18</u>	<u>19,809.51</u>	<u>6,758.26</u>	<u>46,085.43</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
AUGUST 31, 1975

August	Description	Receipt Number	Amount
7/30/75	75 Shield	9620	12.50
7/31/75	Resale-Athletics	9621	20.50
8/1/75	Registration	9622	18.50
1	FFA	9623	10.00
6	Resale-Athletics	9624	5.50
12	Reg.	9625	245.78
13	Reg.	9626	1,609.50
14	Resale-Ath.	9627	5.50
14	Unable to Locate	9628	-0-
14	Pictures	9629	6.50
14	Resale-Ath.	9630	3.00
14	Reg.	9631	2,207.00
14	Reg.	9632	2,146.00
14	Reg.	9633	2,997.50
15	Resale-Ath.	9634	157.50
15	Reg.	9635	2,065.50
15	Reg.	9636	4,084.50
15	Pictures	9637	12.20
15	Reg.	9638	301.00
15	Resale-Ath.	9639	59.05
15	Shop Materials	9640	21.99
15	Reg.	9641	57.50
15	Reg.	9642	18.00
15	Reg.	9643	394.80
18	Resale-Ath.	9644	35.00
18	Reg.	9645	97.00
18	Reg.	9646	245.00
19	Athletic Ins.	9647	159.00
19	Reg.	9648	248.50
19	Reg.	9649	6.25
20	Reg.	9650	30.00
20	Reg.	9651	106.00
21	Vocal Music	9652	6.50

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
AUGUST 31, 1975

August	Description	Receipt Number	Amount
21	Pictures	9653	18.70
21	Pictures	9654	6.50
21	Athletics - FB Season Tick.	9655	18.00
21	Shop	9656	113.89
21	Ath. Ins.	9657	58.50
21	Shop	9658	3.55
21	Reg.	9659	390.05
25	FB Tick. - Ath.	9660	12.00
25	Ath. Ins.	9661	77.00
25	Ath.	9662	16.00
25	Ath.	9663	46.00
25	Reg.	9664	331.84
26	Coke Fund	9665	49.75
26	Reg.	9666	236.95
27	Ath.	9667	22.00
27	Ath. - Resale	9668	108.50
27	Ath. - Resale	9669	5.00
29	Ath.	9670	246.00
29	Ath.	9671	206.35
29	Ath.	9672	15.00
29	Ath. Ins.	9673	3.00
29	Shop Materials	9674	2.91
29	Reg.	9675	239.35
29	Ath. - Resale	9676	257.85
	Dep. in Transit		3.00
	Ret. Checks		
	Nancy Lafoon		< 36.00 >
	Meryl L. Hoffman		< 26.00 >
	Loretta Wilson		< 6.25 >
	<u>TOTAL RECEIPTS</u>		<u>\$19,812.51</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
AUGUST 31, 1975

Date	Payee	Check Number	Amount
8-12-75	Omar Printing	2258	76.50
12	Sears, Roebuck, & Co.	2259	39.95
12	Wilton FFA	2260	10.00
12	Nat'l. FFA Supply Serv.	2261	71.10
18	N. S. Clearing Acct.	2262	400.00
18	Champion Products	2264	1,846.86
18	Ia. Girls High School	2263	6.00
18	Sportsland, Inc.	2265	1,633.00
18	Guy E. Temple, Inc.	2266	354.79
20	Nat'l. FFA Supply Serv.	2267	12.00
20	N. S. Jr. High School	2268	511.78
21	Nursery Barn	2269	39.98
25	Major Art & Hobby Center	2270	9.81
27	Ia. H. S. Music Assoc.	2271	2.00
27	Gregg Tests & Awards	2272	7.00
27	N. S. Jr. High Sch.	2273	268.54
28	Mrs. Robt. Wildord	2274	21.00
29	Leo Grether	2275	56.00
29	Woberine Sports	2276	53.95
29	Gambles	2277	31.90
29	K. Schmidt	2278	20.50
29	Elbridge Cooperative	2279	7.70
29	Partents of Cliff Smelser	2280	2.00
29	Parents of Larry Dalton	2281	2.00
29	Mutual of Omaha	2282	374.50
29	Guy E. Temple, Inc.	2283	837.15
29	Wear-Ever (Cutco)	2284	37.25
29	Ia. Dept. of Revenue	2285	25.00
	<u>TOTAL DISBURSEMENTS</u>		<u>\$6,758.26</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

RECONCILIATION OF CASH

September 30, 1975

Activity Fund Balance	\$46,085.43
Current Month Receipts	<u>20,910.14</u>
	66,995.57

Current Month Disbursements	<u>-14,921.10*</u>
TOTAL FUND BALANCES TO ACCOUNT	\$52,074.47

Bank Statement Balance	\$38,529.29
Outstanding Checks	<u>-2,579.79*</u>
	\$35,949.50

CD'S and Interest accumulated	<u>16,124.97</u>
	\$52,074.47

OUTSTANDING CHECKS

11670	2.50	2381	20.00
12071	42.15	2384	12.00
1167	10.00	2386	25.00
2180	6.76	2387	25.00
2282	374.50	2388	25.00
2311	2.00	2390	108.00
2319	380.00	2391	134.75
2337	25.00	2392	42.00
2343	3.50	2393	11.25
2344	52.00	2394	17.00
2361	253.25	2396	2.00
2364	138.45	2398	17.00
2366	154.55	2399	10.00
2369	68.16	2400	84.00
2370	19.74	2401	15.00
2371	209.95	2402	<u>6.28</u>
2372	259.00		
2378	12.00	TOTAL	\$2,579.79
2380	12.00		

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

September 30, 1975

Description	Beginning Balance 6-30-75	Year to Date Receipts	Disbur. men's	Ending Balance 9-30-75
100 General	1,614.94	1,304.84	-----	2,919.78
101c 1971 Yrbk.	198.18*	198.18	-----	-----
101d 1972 Yrbk.	104.64*	104.64	-----	-----
101e 1973 Yrbk.	375.66*	375.66	-----	-----
101f 1974 Yrbk.	1,930.66	31.00	2,192.52	230.86*
101g 1975 Yrbk.	-----	6,436.73	1,289.23	147.50
101h 1976 Yrbk.	-----	1,626.40	29.57	1,596.83
102 Concessions	405.88	6,520.85	4,059.08	2,867.65
102a Jr. High Concess.	265.08	73.98	339.06	-----
103 H. S. Pictures	1,050.76	3,199.15	3,934.21	315.70
104 Coke Fund	656.75	2,627.44	3,034.66	249.53
104a Canned Pop	4,811.57	6,016.98	7,650.97	3,177.58
104b Vendo	8,153.77	6,092.61	6,453.65	7,792.73
106 Memorial Fund	143.97	8.84*	61.80	73.33
108 Projects	1,747.85*	13,742.90	10,798.05	1,197.00
110 Jr. High Proj.	1,613.44	11,347.34	12,960.78	-----
112 Paperbacks	138.44*	2,206.20	2,157.10	89.34*
114 Nat'l. Hon. Soc.	188.14*	1,579.59	979.60	411.85
200 Adult Farmers	56.98	52.90	55.14	54.74
201 FFA	499.24	8,220.95	8,290.16	430.03
202 FHA	118.60	73.65	70.00	122.25
204 Pop Club	51.53	125.53	105.09	71.97
205 S. H. Stud. Cong.	692.86	953.09	1,105.24	540.71
206 Speech	19.72*	1,121.88	1,050.17	51.99
208 FBLA	74.14	279.00	197.87	155.27
207 Biology	10.51	22.00	31.00	1.51
210 Spanish	204	3,375.89	3,299.98	77.95
211 Bachelor Capture	82.91	453.50	640.14	103.73*
212 Library	9.23*	135.18	90.62	35.33
213 Printing Fund	350.57*	382.82	201.99	169.74*
214 Camera Club	51.64	-----	24.39	27.25

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

September 30, 1975

Description	Beginning Balance 6-30-75	Year to Date Receipts	Disburse- ments	Ending Balance 9-30-75
215 Science Club	92.91	15.00	-----	107.91
216 FTA	56.11	10.00	4.63	61.48
217 Ind. Arts	226.30	-----	-----	226.30
218 Lettermans Club	76.57	-----	-----	76.57
219 Future Nurses	51.46	10.00	-----	61.46
220 Young Democrats	45.90	-----	-----	45.90
221 Young Republicans	108.61	-----	-----	108.61
224 Art Club	8.00*	22.00	17.88	3.88*
225 United Nations	62.80*	-----	-----	62.80*
300 Athletics	9,832.63	45,154.63	48,484.27	6,502.99
301 Girls PE Suits	383.15*	1,262.85	2,401.87	1,522.17*
412 Class of 73	184.89	1671.38*	17.51	-----
413 Class of 74	193.20	171.20*	22.00	-----
414 Class of 75	69.99*	416.45	346.46	-----
415 Class of 76	244.96	874.93	1,199.44	79.55*
416 Class of 77	15.97	742.03	221.81	536.19
417 Class of 78	-----	89.71	11.50	78.21
700 H. S. Vocal	361.64	766.74	1,116.69	11.69
700a Jr. High Voc.	-----	509.31	509.31	-----
701 H. S. Ins. Music	2,673.88	12,475.10	13,368.48	1,780.50
701a Jr. High " "	-----	4,010.79	4,010.79	-----
901 Registration	149.83	41,048.37	22,083.55	19,114.65
902 H. S. Supplies	-----	3,584.40	2,735.80	848.60
903 Lance	49.05	517.00	207.06	358.99
904 Shop Materials	452.60	11,849.95	10,479.54	1,823.01
905 Art Supplies	1.50*	912.22	505.72	405.00
906 Athletic Insurance	2.00	1,287.50	1,419.50	130.00*
910 Locker Keys	79.86*	541.85	461.99	-----
TOTALS	<u>\$33,368.05</u>	<u>\$204,434.29</u>	<u>\$185,727.87</u>	<u>\$52,074.47</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

September 30, 1975

Description	Beginning Balance 7-31-75	Month to Date Receipts	Disburse- ments	Ending Balance 9-30-75
100 General	2,780.58	139.20	-----	2,919.78
101c 1971 Yearbook	198.18*	198.18	-----	-----
101d 1972 Yearbook	104.64*	104.64	-----	-----
101e 1973 Yearbook	375.66*	376.66	-----	-----
101f 1974 Yearbook	230.86*	-----	-----	230.86*
101g 1975 Yearbook	3,725.93	678.48*	2,899.95	147.50
101h 1976 Yearbook	-----	1,626.40	29.57	1,596.83
102 Concessions	2,114.68	1,841.27	1,088.30	2,867.65
103 H. S. Pictures	309.20	6.50	-----	315.70
104 Coke Fund	383.99	422.64	557.10	249.53
104a Canned Pop	3,435.01	732.57	990.00	3,177.58
104b Vendo	7,704.08	450.70	362.05	7,792.73
106 Memorial Fund	73.33	-----	-----	73.33
108 Projects	1,306.95	1,163.45	1,273.40	1,197.00
112 Paperbacks	164.60*	272.00	196.74	89.34*
114 Nat'l. Hon. Soc.	72.88*	526.73	42.00	411.85
200 Adult Farmers	54.74	-----	-----	54.74
201 FFA	457.72	316.00	343.69	430.03
202 FHA	122.25	-----	-----	122.25
204 Pep Club	71.97	-----	-----	71.97
205 S. H. Student Cong.	799.71	-----	259.00	540.71
206 Speech	148.72	25.50	122.23	51.99
207 Biology	1.51	-----	-----	1.51
208 FBIA	155.27	-----	-----	155.27
210 Spanish	77.95	-----	-----	77.95
211 Bachelor Capture	103.73*	-----	-----	103.73*
212 Library	46.10	12.35	23.12	35.33
213 Printing Fund	185.64*	15.90	-----	169.74*
214 Camera Club	27.25	-----	-----	27.25
215 Science Club	107.91	-----	-----	107.91
216 FTA	61.48	-----	-----	61.48

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

September 30, 1975

Description	Beginning Balance 7-31-75	Month to Date Receipts	Disburse- ments	Ending Balance 9-30-75
217 Industrial Arts	226.30	-----	-----	226.30
218 Lettermans Club	76.57	-----	-----	76.57
219 Future Nurses	61.46	-----	-----	61.46
220 Young Democrats	45.90	-----	-----	45.90
221 Young Republicans	108.61	-----	-----	108.61
224 Art Club	14.00	-----	17.88	3.88*
225 United Nations	62.80*	-----	-----	62.80*
300 Athletics	2,268.70	8,681.31	4,447.02	6,502.99
301 Girls PE Suits	42.80*	-----	1,479.37	1,522.17*
415 Class of 76	118.70*	39.15	-----	79.55*
416 Class of 77	536.19	-----	-----	536.19
417 Class of 78	78.21	-----	-----	78.21
700 H. S. Vocal	15.69	4.00*	-----	11.69
701 H. S. Inst. Music	1,855.18	271.00	345.68	1,780.50
901 Registration	18,013.17	1,113.48	12.00	19,114.65
902 H. S. Supplies	-----	848.60	-----	848.60
903 Lance	358.99	-----	-----	358.99
904 Shop Materials	222.62	1,600.39	-----	1,823.01
905 Art Supplies	-----	405.00	-----	405.00
906 Athletic Insurance	102.00*	404.00	432.00	130.00*
TOTALS	<u>46,085.43</u>	<u>20,910.14</u>	<u>14,921.10</u>	<u>52,074.47</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
September 30, 1975

Date	Description	Receipt Number	Amount
September 2	Paperbacks	9677	16.00
2	Athletics	9678	607.50
2	Registration	9679	451.35
	E/C on Deposit 9/2/75 Ath.	9888	< 4.00 ⁰⁰ >
3	Paperbacks	9681	47.00
2	Art Supplies	9682	20.00
3	Shop and Registration	9683	294.55
2	Athletics	9684	119.30
3	Supplies	9685	161.00
4	Athletics	9686	26.00
4	Art Supplies	9687	45.00
4	Registration	9688	127.12
4	Shop	9689	371.00
4	Supplies--Resale	9690	101.80
4	Library	9691	6.35
4	Athletics	9692	115.15
4	Athletics	9693	29.00
5	Athletics	9694	82.00
5	Instrumental	9695	107.00
5	Athletics	9696	111.30
5	Projects	9697	20.95
5	Art, Shop, Registration	9698	439.71
5	Supplies	9699	83.10
8	Art	9700	90.00
8	Registration	9701	40.00
8	Shop	9702	334.00
8	General Fund from CD'S	9703	139.20
8	Athletics	9704	4.00
8	Athletics	9705	56.85
9	Athletics	9706	39.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
September 30, 1975

Date	Description	Receipt Number	Amount
September 9	Athletic Insurance	9707	366.00
9	National Honor Society	9708	10.00
9	Athletics	9709	8.00
9	National Honor Society	9710	27.00
9	Shop	9711	301.00
9	Art Supplies	9712	65.00
9	Supplies	9713	197.70
10	Concessions	9714	713.65
	E/C Bank Dep. 9/7/75 Concess.	9886	< 9.00* >
	E/C Bank Dep. 9/6/75 Concess.	9887	< .50* >
10	Athletics	9715	80.00
10	Athletics Proj. (Change)	9716	2,624.15
10	Athletics Proj. (Change)	9717	203.30
10	Registration	9718	30.00
10	Supplies	9719	29.00
10	National Honor Society	9720	19.00
10	Paperbacks	9721	10.00
10	Athletics	9722	29.15
10	Art Supplies	9723	15.00
10	Shop	9724	47.00
10	Registration	9725	10.00
10	Projects	9726	13.00
11	Paperbacks	9727	5.00
11	Coke Fund	9728	256.10
11	National Honor Society	9729	9.00
11	76 Shield	9730	90.00
11	Supplies	9731	25.20
11	National Honor Society	9732	46.00
12	National Honor Society	9733	60.00
12	Paperbacks	9734	4.00
12	Athletics	9735	28.65

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
September 30, 1975

Date	Description	Receipt Number	Amount
September 12	Reg. - Shop - Art	9736	90.00
12	National Honor Society	9737	35.00
12	Paperbacks	9738	25.00
12	National Honor Society	9739	205.00
15	Concess-Project-Game	9740	696.50
15	Athletics--Project	9741	2,860.40
15	National Honor Society	9742	94.45
15	Athletics Insurance	9743	38.00
15	Paperbacks	9744	5.00
15	Registration - Art	9745	65.00
15	Athletics	9746	41.50
15	Projects	9747	15.60
16	FFA	9748	66.00
16	Void	9749	-----
16	Paperbacks	9750	27.00
16	Art - Registration	9751	40.00
16	Canned Pop	9752	324.80
16	Athletics	9753	72.75
16	Athletics	9754	25.00
17	Registration	9755	3.00
17	Registration	9756	84.00
17	Athletics	9757	29.50
18	Athletics	9758	293.25
18	Projects	9759	1.95
18	National Honor Society	9760	6.00
18	Art	9761	15.00
18	Shop Materials	9762	6.00
18	Projects	9763	11.00
18	Projects	9764	42.90
19	FFA	9765	60.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
September 30, 1975

Date	Description	Receipt Number	Amount
September 19	Shop Materials	9766	3.00
19	Athletics	9770	25.00
22	Coke Fund	9771	32.69
22	Registration	9772	20.00
22	Paperbacks	9773	5.00
22	Art - Shop	9774	35.00
22	Athletics	9775	24.70
23	Athletics	9776	1.00
23	Supplies	9777	51.34
23	Art - Reg - Shop	9778	80.96
23	Paperbacks	9779	84.43
23	76 Shield	9780	268.35
23	Paperbacks	9781	14.00
24	76 Shield	9782	90.00
24	76 Shield	9783	102.00
24	Athletics	9784	23.00
25	Canned Pop & Vendo	9785	298.30
24	Supplies	9786	15.00
24	Athletics	9787	79.35
24	76 Shield	9788	184.00
24	Paperbacks	9789	14.50
25	Pictures	9790	6.50
25	Paperbacks	9791	28.00
25	Athletics	9792	48.56
25	FFA	9793	150.00
25	Printing Fund	9794	10.40
25	Paperbacks	9795	10.00
25	76 Shield	9796	245.50
25	76 Shield	9797	41.00
26	Athletics	9798	56.30

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
September 30, 1975

Date	Description	Receipt Number	Amount
September 26	Printing Fund	9799	1.50
26	Registration	9800	10.00
26	FFA	9801	40.00
26	Athletics	9802	57.60
26	Instrumental	9803	164.00
26	Paperbacks	9804	1.25
29	Athletics	9805	1,461.30
29	Concessions and Projects	9806	713.87
29	E/C Bank Deposit 9/26/75	9890	1.75
29	76 Shield	9807	45.00
29	76 Shield	9808	560.55
29	Paperbacks	9809	7.50
29	Athletics	9810	17.00
30	Paperbacks & Library	9811	15.50
30	Athletics	9812	155.75
30	Speech	9813	25.50
30	Registration and Supplies	9814	81.00
30	Vendo and Canned Pop	9815	354.55
30	Paperbacks	9816	11.00
30	Coke Fund	9817	133.85
	Ret. Chks.		
	Ronald Sprunt	NSF	22.00*
	Kevin McMeen	NSF	3.00*
	Nancy Lafcen	NSF	36.00*
	R. Spear	NSF	24.00*
	Luann Simmons	NSF	3.00*
	To Printing Fund from H.S. Vocal TRANS.		4.00
	From High School Vocal TRANS.		4.00*
	To National Honor Society TRANS.		15.28
	From Canned Pop TRANS.		15.28*
	To 1971 Shield TRANS.		198.18
	From 1971 Shield TRANS.		198.18*

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
September 30, 1975

Date	Description	Receipt Number	Amount
September			
	To 1972 Shield	TRANS.	104.61
	From 1975 Shield	TRANS.	104.14*
	To 1973 Shield	TRANS.	375.66
	From 1975 Shield	TRANS.	175.66*
	TOTAL RECEIPTS		<u>\$2,910.14</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

September 30, 1975

Date	Payee	Check Number	Amount
9-2-75	Graphic Products Corp.	2286	11.50
2	Kenneth Peeters	2287	3.30
2	Ia. H. S. Athletic Assn.	2288	8.00
2	Russ Wingo Service	2289	370.00
2	Guy E. Temple, Inc.	2290	50.88
2	Ia. Football Coaches Assn.	2291	20.00
2	Sportsland	2292	31.60
2	Clinton-Herald	2293	22.00
2	Interstate Book Store	2294	35.00
3	Lucky Golf Tee Co.	2295	24.00
3	Guy E. Temple, Inc.	2296	4.83
3	West Music Co.	2297	24.60
3	Midwest Vending Supply	2298	207.50
3	N. S. Press	2299	5.00
5	Cent. Tr. & Sav. (Change)	2300	275.00
5	Bob Chapman	2301	12.00
5	Bob Malake	2302	12.00
5	Jim Stevenson	2303	12.00
5	Jim Grothusen	2304	25.00
5	Dallas Queck	2305	25.00
5	Jim Gavin	2306	25.00
5	Len Simmons	2307	25.00
5	Lucille Day	2308	17.88
5	Guy E. Temple, Inc.	2309	60.75
8	Bill Moore	2310	5.50
8	Ia. H. S. Speech Assn.	2311	2.00
8	Interstate Book Store	2312	43.20
8	Int. Periodical Dist., Inc.	2313	91.44
8	Ia. H. S. Speech Assn.	2314	10.00
8	Guy E. Temple, Inc.	2315	117.85

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

September 30, 1975

Date	Payee	Check Number	Amount
8	Fin & Feathers	2316	8.00
9	Cash - Change	2317	50.00
9	C. E. Alliston	2318	17.00
9	Mutual of Omaha	2319	380.00
11	W. W. Holes Mfg. Co.	2320	57.09
11	H & K Candy Co.	2321	8.00
11	Am. Yearbook Co.	2322	9.00
11	Ginn & Co.	2323	.72
11	Void	2324	----
11	Citadel Press	2325	.95
11	Int. Periodical Dist.	2326	27.10
11	Jay McIntosh	2327	2.00
11	N. W. Costume	2328	4.46
11	Ofc. Equip. Co., Inc.	2329	70.06
12	Cash - Change	2330	300.00
12	Bob Chapman	2331	12.00
12	Bob Malake	2332	12.00
12	Jim Steverson	2333	12.00
12	Paul Brooks	2334	25.00
12	Al Reels	2335	25.00
12	Fred DeCoster	2336	25.00
12	John Hamilton	2337	25.00
12	Cash - Change	2338	34.00
12	Gene Conrad	2339	9.95
12	A. D. Huesing	2340	279.50
12	H & K Candy Co.	2341	324.00
12	Kanos Sales Co.	2342	481.50
12	EBSCO Subscription Serv.	2343	3.50
15	Mutual of Omaha	2344	52.00
15	Jim Gavin	2345	12.00
15	Jerry Lambert	2346	12.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

September 30, 1975

Date	Payee	Check Number	Amount
15	Ned Walling	2347	12.00
15	Cash - Change	2348	25.00
15	Parents of Jim Lane	2349	10.00
15	Ia. H. S. Forensic League	2350	10.00
15	Guy E. Temple, Inc.	2351	92.25
15	Don Bennett	2352	5.00
16	Guy E. Temple, Inc.	2353	185.50
16	Guy E. Temple, Inc.	2354	1,186.55
16	Champion Products, Inc.	2355	174.16
17	Virg Van Dierendonck	2356	17.00
17	Debbie Bradley	2357	10.00
17	Cash - Change	2358	50.00
17	Fulton Printers	2359	35.50
17	Coca-Cola Btlg. Co.	2360	190.00
18	Prof. Ofc. Serv., Inc.	2361	253.25
18	Guy E. Temple, Inc.	2362	313.68
19	Scholastic Mag.	2364	138.45
19	Intercollegiate Press	2365	2,899.95
22	Midwest Vending Supply	2366	154.55
22	A. D. Hussing	2367	939.69
22	Mid-Continent Btlg.	2368	96.00
22	Hawkeye Wholesale	2369	68.16
22	West Music Co.	2370	19.74
22	Prof. Ofc. Serv.	2371	209.95
22	Continental Press	2372	259.00
22	Eldridge Jack & Jill	2373	7.11
22	Eldridge Pharmacy	2374	16.74
22	Lisa Lau	2375	4.07
24	E. R. Moore Co.	2376	1,479.37
24	Guy E. Temple, Inc.	2377	26.90
25	Jon Simmons	2378	12.00
25	Dallas Queck	2379	12.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

September 30, 1975

Date	Payee	Check Number	Amount
25	Jim Grothusen	2380	12.00
25	Ia. Girls H. S. Ath. Union	2381	20.00
26	Cash - Change	2382	300.00
26	Francis Riley	2383	12.00
26	Dick Corken	2384	12.00
26	Bill Murphy	2385	12.00
26	John Moran	2386	25.00
26	Stan Heth	2387	25.00
26	Joe Borbeck	2388	25.00
26	Jim Gavin	2389	25.00
26	H. & R. Mfg. Co.	2390	108.00
26	Nat'l. FFA Supply Serv.	2391	134.75
29	Leo Grother	2392	42.00
29	Guy E. Temple, Inc.	2393	11.25
29	C. E. Alliston	2394	17.00
29	Void	2395	-----
30	Leo Grother	2396	2.00
30	Joe Green	2397	5.00
30	C. E. Alliston	2398	17.00
30	Lois Waack	2399	10.00
30	Ia. H. S. Drama Conf.	2400	84.00
30	Dennis Clausen	2401	15.00
30	The Fun Shop	2402	6.28
	<u>TOTAL DISBURSEMENTS</u>		<u>14,921.10</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

RECONCILIATION OF C/SB

October 31, 1975

Activity Fund Balance	\$52,074.47
Current Month Receipts	<u>12,356.65</u>
	64,431.12
Current Month Disbursements	<u>-25,201.81*</u>
TOTAL FUND BALANCES TO ACCOUNT	\$39,229.31
Bank Statement Balance	\$25,504.72
Outstanding Checks	<u>-2,400.38*</u>
	23,104.34
CD'S and Interest Accumulated	<u>16,124.97</u>
TOTAL ADJUSTED BALANCE	\$39,229.31

OUTSTANDING CHECKS

11870	2.50	2439	31.84
12071	42.15	2492	26.00
1167	10.00	2494	21.00
2180	6.76	2495	12.00
2282	374.50	2497	12.00
2311	2.00	2498	4.25
2319	380.00	2499	2.50
2344	52.00	2500	2.50
2369	68.16	2501	2.45
2306	25.00	2502	257.30
2388	25.00	2503	400.00
2402	6.28	2504	2.00
2434	10.00	2506	22.00
2438	12.00	2507	349.00
2443	25.00	2508	57.10
2465	49.50	2509	9.27
2477	15.00	2510	6.00
2482	22.00	2511	23.40
2483	25.42	2512	<u>6.50</u>
		Total	\$2,400.38

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

October 31, 1975

Description	Beginning Balance 6-30-75	Year to Date Receipts	Date Disburse- ments	Ending Balance 10-31-75
100 General	1,614.94	1,387.34	-----	3,002.28
101c 1971 Yrbk.	198.18*	198.18	-----	-----
101d 1972 Yrbk.	104.64*	104.64	-----	-----
101e 1973 Yrbk.	375.66*	375.66	-----	-----
101f 1974 Yrbk.	1,930.66	331.00	2,192.52	230.86*
101g 1975 Yrbk.	-----	6,486.73	6,289.23	197.50
101h 1976 Yrbk.	-----	3,358.00	161.27	3,196.93
102 Concessions	405.88	7,224.63	4,535.04	3,095.47
102a J. H. Concess.	265.08	73.98	339.06	-----
103 H. S. Pictures	1,050.76	5,018.05	3,934.21	2,134.60
104 Coke Fund	656.75	2,992.39	3,492.59	157.05
104a Canned Pop	4,811.57	6,765.03	8,831.77	2,744.83
104b Vendo	8,153.77	7,236.84	7,229.80	8,160.81
106 Memorial Fund	3.97	8.84*	61.80	73.33
108 Projects	1,747.85*	14,092.90	11,501.41	843.64
110 J. H. Projects	1,613.44	11,347.34	12,960.78	-----
112 Paperbacks	138.44*	2,468.10	2,516.32	186.66*
114 Nat'l. Hon. Soc.	188.14*	1,579.59	987.60	403.85
200 Adult Farmers	56.98	52.90	55.14	54.74
201 FFA	499.24	8,393.35	8,779.72	112.87
202 FHA	118.60	73.65	70.00	122.25
204 Pop Club	51.53	125.53	109.83	67.23
205 S. H. Student Cong.	692.86	1,803.91	1,423.22	1,073.55
206 Speech	19.72*	1,174.83	1,117.43	37.73
207 Biology	10.51	22.00	31.00	1.51
208 FBIA	74.14	279.00	197.87	155.27
210 Spanish	2.04	3,369.89	3,299.98	71.95
211 Bachelor Capture	82.91	455.50	640.14	103.73*
212 Library	9.23*	135.18	94.87	31.08
213 Printing Fund	350.57*	393.42	308.67	265.82*
214 Camera Club	51.64	-----	24.39	27.25

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

October 31, 1975

Description	Beginning Balance 6-30-75	Year to Date Receipts	Disburse- ments	Ending Balance 10-31-75
215 Science Club	92.91	15.00	-----	107.91
216 FTA	56.11	10.00	4.63	61.48
217 Indust. Arts	226.30	-----	-----	226.30
218 Lettemans Club	76.57	-----	-----	76.57
219 Future Nurses	51.46	10.00	-----	61.46
220 Young Dem.	45.90	-----	-----	45.90
221 Young Rep.	108.61	-----	-----	108.61
224 Art Club	8.00*	22.00	17.88	3.88*
225 United Nations	62.80*	-----	-----	62.80*
300 Athletics	9,832.63	48,366.13	49,709.87	8,488.89
301 Girls P. E. Suits	333.15*	1,263.60	2,401.87	1,521.42*
412 Class of 73	184.89	167.38*	17.51	-----
413 Class of 74	193.20	171.20*	22.00	-----
414 Class of 75	69.99*	416.45	346.46	-----
415 Class of 76	244.96	874.93	1,199.44	79.55*
416 Class of 77	15.97	742.03	221.81	536.19
417 Class of 78	-----	181.48	203.60	221.12*
700 H. S. Vocal	361.64	766.74	1,116.69	11.69
701 H. S. Inst. Mus.	2,673.88	12,501.45	13,940.26	1,235.07
901 Registration	149.83	41,492.24	40,153.29	1,488.78
902 H. S. Supplies	-----	3,727.40	2,735.80	991.60
903 Lance	49.05	553.70	264.06	338.69
904 Shop Materials	452.60	11,915.43	10,479.54	1,888.49
905 Art Supplies	1.50*	912.22	505.72	405.00
906 Athletic Insurance	2.00	1,287.50	1,421.50	132.00*
910 Locker Keys	79.86*	541.85	461.99	-----
TOTALS:	\$33,368.05	\$212,370.84	\$206,509.58	\$39,229.31

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

October 31, 1975

Description	Beginning Balance 6-30-75	Receipts	Month to Date Disburse- ments	Ending Balance 10-31-75
100 General	2,919.78	82.50	-----	3,002.28
101c 74 Yrbk.	230.86	-----	-----	230.86
101g 75 Yrbk.	147.50	50.00	-----	197.50
101h 76 Yrbk.	1,596.83	1,731.60	131.70	3,196.73
102 Concessions	2,067.65	703.78	475.96	3,095.47
103 H. S. Pictures	315.70	1,818.90	-----	2,134.60
104 Coke Fund	249.53	365.45	457.93	157.05
104c Canned Pop	3,177.58	748.05	1,130.80	2,744.83
104b Vendo	7,796.73	1,144.23	776.15	8,160.81
106 Memorial Fund	73.33	-----	-----	73.33
108 Projects	1,197.00	350.00	703.36	843.64
112 Paperbacks	89.34*	261.90	359.22	186.66*
114 Nat'l. Hon. Soc.	411.85	-----	8.00	403.85
200 Adult Farmers	54.74	-----	-----	54.74
201 FFA	430.03	172.40	489.56	112.87
202 FHA	122.25	-----	-----	122.25
204 Pep Club	71.97	-----	4.74	67.23
205 S. H. Student Cong.	540.71	850.82	317.98	1,073.55
206 Speech	51.99	53.00	67.26	37.73
207 Biology	1.51	-----	-----	1.51
208 FBLA	155.27	-----	-----	155.27
210 Spanish	77.95	6.00*	-----	71.95
211 Bachelor Capture	103.73*	-----	-----	103.73*
212 Library	35.33	-----	4.25	31.08
213 Printing Fund	169.74*	10.60	106.60	265.82*
214 Camera Club	27.25	-----	-----	27.25
215 Science Club	107.91	-----	-----	107.91
216 FTA	61.48	-----	-----	61.48
217 Indust. Arts	226.30	-----	-----	226.30
218 Lettermen's Club	76.57	-----	-----	76.57
219 Future Nurses	61.46	-----	-----	61.46

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

October 31, 1975

Description	Beginning Balance 6-30-75	Month Receipts	to Date Disburse- ments	Ending Balance 10-31-75
220 Young Dem.	45.90	-----	-----	45.90
221 Young Rep.	108.61	-----	-----	108.61
224 Art Club	3.88*	-----	-----	3.88*
225 United Nations	62.80*	-----	-----	62.80*
300 Athletics	6,502.99	3,211.50	1,225.61	8,488.89
301 Girls P. E. Suits	1,522.17*	.75	-----	1,521.42*
415 Class of 76	79.55*	-----	-----	79.55*
416 Class of 77	536.19	-----	-----	536.19
417 Class of 78	78.21	91.77	192.10	22.12*
700 H. S. Vocal	11.69	-----	-----	11.69
701 H. S. Inst. Mus.	1,780.50	26.35	571.18	1,235.07
901 Registration	19,114.65	443.87	18,069.74	1,488.78
902 H. S. Supplies	848.60	143.00	-----	991.60
903 Lance	358.99	36.70	57.00	338.69
904 Shop Materials	1,823.01	65.48	-----	1,888.49
905 Art Supplies	405.00	-----	-----	405.00
906 Athletic Insurance	130.00*	-----	2.00	132.00*
TOTALS:	\$52,074.47	\$12,356.65	\$25,201.81	\$39,229.31

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
October 31, 1975

Date	Description	Receipt Number	Amount
Sept. 30	Paperbacks	9818	5.00
Oct. 1	Athletics	9819	90.75
1	76 Yrbk.	9820	158.00
1	76 Yrbk.	9821	97.50
1	Speech	9822	2.00
1	76 Yrbk.	9823	70.00
1	76 Yrbk.	9824	724.60
1	Paperbacks	9825	2.50
1	Lance	9826	1.00
2	Speech	9827	6.00
2	Paperbacks	9828	3.75
2	Shop	9829	20.28
2	76 Yrbk.	9830	93.00
2	Paperbacks	9831	18.70
2	Athletics	9832	27.50
3	Canned Pop	9833	169.85
3	Paperbacks & Print. Fund	9834	5.00
3	76 Yrbk.	9835	20.50
3	Paperbacks	9836	6.25
3	Speech	9837	16.00
3	FFA resale	9838	45.00
6	Athletics	9839	30.00
6	76 Yrbk.	9840	30.00
6	Student Congress	9841	24.46
6	Paperbacks	9842	5.00
6	Registration	9843	24.00
6	Athletics	9844	26.00
6	Athletics	9845	35.70
7	Athletics	9846	37.75
7	76 Yrbk.	9847	30.00
7	Vendo	9848	194.03
7	Paperbacks	9849	17.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

October 31, 1975

Date	Description	Receipt Number	Amount
7	Paperbacks	9850	1.25
8	Concessions	9851	8.00
8	Student Cong.	9852	72.00
8	76 Yrbk.	9853	17.50
8	Paperbacks	9854	19.00
8	Student Cong.	9855	1491.62
9	Athletics	9856	101.25
9	Supplies	9857	31.00
9	Student Cong.	9858	173.49
10	Student Cong.	9859	33.50
10	Speech	9860	7.50
10	Canned Pop	9861	215.05
10	Student Cong.	9862	184.50
13	Void	9863	Void
13	Concess.	9864	821.98
13	Void	9865	Void
13	Projects & Ath.	9866	2,583.90
13	Student Cong.	9867	36.75
13	Student Cong.	9868	1173.50
13	Paperbacks	9869	7.10
13	76 Yrbk.	9870	60.00
13	Student Cong.	9871	12.50
13	Paperbacks	9872	3.50
14	Paperbacks	9873	2.50
14	Student cong.	9874	12.00
14	Vendo	9875	109.80
14	Paperbacks	9876	10.00
15	76 Shield - Yrbk.	9877	37.00
15	Athletics	9878	56.50
15	Vendo	9879	144.45
15	Paperbacks	9880	3.00
16	Canned Pop	9881	212.40

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
October 31, 1975

Date	Description	Receipt Number	Amount
16	Athletics	9882	132.25
16	Paperbacks	9883	15.00
16	Coke Fund	9884	98.50
16	Student Cong.	9885	8.00
	Prev. Month's Report	9886	-----
	P. v. Month's Report	9887	-----
	Prev Month's Report	9888	-----
16	Void	9889	Void
	Prev. Mo. - Error Corr.	9890	-----
16	Quilt & Scroll - Lark	9891	31.00
17	Student Cong.	9892	6.50
17	76 Yrbk.	9893	91.00
17	Coke Fund	9894	30.00
17	Paperbacks	9895	3.00
17	Ath.	9896	25.20
17	Supplies	9897	52.00
17	Canned Pop	9898	144.75
17	FPA	9899	80.00
17	Ath.	9900	30.00
20	Pictures	9901	6.50
20	Pictures	9902	12.60
20	Class of 78	9903	66.00
20	Coke Fund	9904	61.78
20	Paperbacks	9905	13.00
20	Vendo	9906	125.55
20	Supplies	9907	16.00
20	76 Yrbk.	9908	40.00
20	Pictures	9909	425.50
20	Pictures (Ent. twice on Bk. Dep.		425.50
21	Ath.	9910	82.25
21	CD Int. Cks. - General	9911	82.50
21	76 Yrbk.	9912	44.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

October 31, 1975

Date	Description	Receipt Number	Amount
21	Paperbacks	9913	2.25
21	Pictures	9914	593.50
21	Ath., Reg., & Shop	9915	22.22
218	Ath.	9916	24.40
22	Ath.	9917	73.00
22	Class of 78	9918	25.77
22	76 Yrbk.	9919	70.00
22	Reg. & Shop	9920	268.00
22	Paperbacks	9921	1.50
22	Pictures	9922	315.00
23	Coke Fund	9923	37.67
23	Paperbacks	9924	22.00
23	Paperbacks	9925	23.90
23	Lance	9926	4.70
24	Shop	9927	19.00
24	Ath.	9928	30.00
24	FFA	9929	3.00
24	76 Yrbk.	9930	30.00
24	Paperbacks	9931	6.00
24	Speech	9932	1.50
24	Fan Bus - Ath.	9933	31.00
24	Supplies	9934	2.00
24	Pic.	9935	160.00
27	Pic.	9936	6.10
27	Pic.	9937	62.50
27	Ath.	9938	22.00
27	Paperbacks	9939	2.75
27	<u>75</u> Yrbk.	9940	50.00
27	76 Yrbk.	9941	55.00
28	Ath.	9942	5.00
28	H. S. Inst. Mus.	9943	1.75
28	Paperbacks	9944	13.95

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

October 31, 1975

Date	Description	Receipt Number	Amount
28	Paperbacks	9945	26.00
28	Pictures	9946	79.00
28	Reg. & Shop	9947	98.63
28	Void	9948	Void
29	Pic.	9949	18.70
29	Athletics	9950	1.75
29	Pic.	9951	26.00
29	Vendo	9952	106.20
29	Reg.	9953	38.80
30	Reg.	9954	22.92
30	Ath.	9955	75.00
30	Paperbacks	9956	11.50
30	76 Yrbk.	9957	98.00
30	Pic.	9958	57.50
30	Girls P. E. Suits	9959	.75
31	Paperbacks	9960	2.50
31	Pic.	9961	56.00
31	Paperbacks	9962	5.00
31	H. S. Ins. Mus.	9963	24.60
31	FFA	9964	54.00
31	Paperbacks	9965	5.00
31	Ath.	9966	24.00
31	Supplies	9967	42.00
31	Reg.	9968	10.00
	TRANSFERS		
	To Printing Fund	Trans.	9.60
	From FFA	Trans.	9.60*
	To Vendo	Trans.	12.90
	From Concessions	Trans.	12.90*
	To Canned Pop	Trans.	6.00
	From Spanish	Trans.	6.00*

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

October 31, 1975

Date	Description	Receipt Number	Amount
Oct.	Transfers		
	To Coke Fund		87.50
	From Concessions		87.50*
	To Vendo		25.80
	From Concessions		25.80*
	To Vendo		425.50
	From Pictures (Dep. posted twice)		425.50*
	Ret. Ck. (Sheila Stidham) Bank Error		3.00*
	TOTAL RECEIPTS FOR THE MONTH OF OCTOBER:		<u>\$12,356.65</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

October 31, 1975

Date	Payee	Check Number	Amount
10-1	Midwest Vending	2403	380.70
1	Rondo Baetke	2404	1.70
1	Floyd Engler	2405	1.70
1	Readmore Book Store	2406	173.80
1	Eld. Coop.	2407	2.48
2	Eld. OK Hdwr.	2408	9.84
2	Shady Rest Rec. Vehicle Pk.	2409	5.00
2	Scholastic Pub. Serv.	2410	100.80
2	Larry Mohr	2411	35.00
2	Prof. Ofc. Serv.	2412	9.00
2	Gene Howard	2413	5.00
2	Lincoln Stanwood H. S.	2414	10.00
3	Interstate Per. Dist.	2415	110.46
3	Edna Means Dram. Serv.	2416	5.20
6	Arden Jewelers & Dist.	2417	61.80
6	Lord's Diamond Center	2418	12.36
6	H & R Mfg.	2419	35.40
6	Morgan Sign Co.	2420	106.68
6	Pan Seligman	2421	3.61
6	North Scott Press	2422	3.90
6	Jim Gavin	2423	12.00
6	Dick Colson	2424	12.00
6	Jerry Lambert	2425	12.00
7	Eld. Coop.	2426	318.36
7	Ia. H. S. Forensic League	2427	37.50
7	Ia. H. S. Speech Assn.	2428	5.00
7	Mrs. Carl W. Beals	2429	1.50
7	Kenneth Peeters	2430	8.00
7	AIM International Chem.	2431	70.05
8	Edna Means Dram. Serv.	2432	.85
8	Virg Von Dierendock	2433	171.00
8	Sue Gatewood	2434	10.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

October 31, 1975

Date	Payee	Check Number	Amount
9	McKay Music Co.	2435	468.68
9	Nat'l. Scholastic Press Assn.	2436	27.00
10	Bob Chapman	2437	12.00
10	Bob Malake	2438	12.00
10	Jim Steverson	2439	12.00
10	Jim Gæthusen	2440	28.00
10	Len Simmons	2441	28.00
10	Dallas Queck	2442	28.00
10	Jim Gavin	2443	25.00
10	Cash - Change	2444	350.00
10	Terri Gudmore	2445	12.23
10	Silver Hyw.	2446	160.00
13	Art Bennett	2447	6.89
13	Lorraine Stender	2448	12.46
13	Hiland Pot. Chip Co.	2449	10.20
13	Void	2450	Void
14	All Star Dairy	2451	5.94
14	Karen DeWulf	2452	7.17
14	Keri Nagle	2453	2.60
14	Jim Gavin	2454	12.00
14	Jerry Lambert	2455	12.00
14	Dick Colson	2456	12.00
14	Virg Von Dierendock	2457	17.00
14	Diane Barnes	2458	10.00
14	Midwest Vending	2459	210.45
14	Prof. Ofc. Serv.	2460	64.05
15	Int. Per. Dist., Inc.	2461	7.00
15	Montgomery Ward	2462	6.81
16	Terri Gudmore	2463	2.60
16	Quill & Scroll	2464	31.00
16	H & R Mfg.	2465	49.50
17	Vending Repair Serv.	2466	31.40

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

October 31, 1975

Date	Payee	Check Number	Amount
17	Win Craft, Inc.	2467	192.10
20	Eld. Meat Mkt.	2468	270.91
20	H & K Candy Co.	2469	253.40
20	Kenneth Peeters	2470	1.00
20	C. E. Alliston	2471	17.00
20	Deb Bradley	2472	10.00
20	Jim Gavin	2473	12.00
20	Jerry Lamert	2474	12.00
20	Dick Colson	2475	12.00
20	Marcy Thomas	2476	3.87
21	Len Simmons	2477	15.00
21	Jim Grothusen	2478	15.00
21	Dallas Queck	2479	15.00
21	Guy E. Temple, Inc.	2480	706.75
22	Void	2481	Void
22	Aug. College	2482	22.00
23	Perfection Form Co.	2483	25.42
23	Valley Vending	2484	277.00
23	Grant Athletics, Inc.	2485	12.95
23	Parents of Lance Fader	2486	2.00
23	Hawkeye Wholesale Groc.	2487	36.48
27	N. S. Clearing Acct.	2488	18,013.17
27	Nat'l. FFA Supply Serv.	2489	31.84
27	North Scott Press	2490	10.40
27	Jack & Jill	2491	19.86
28	IHSFA - University of Ia.	2492	261.00
28	A. D. Huesing	2493	727.50
28	Mid-Continent Bkrs.	2494	21.00
29	Bill Jordan	2495	12.00
29	Dennis Boyd	2496	12.00
29	Jerry Harper	2497	12.00
30	Ia. Geological Survey	2498	4.25
30	Rondo Baotke	2499	12.50

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
October 31, 1975

Date	Payee	Check Number	Amount
30	Delmar Hohr	2500	2.50
30	Ronald Schneckloth	2501	2.45
30	Valley Vending, Inc.	2502	257.30
30	A. D. Huesing	2503	400.00
30	Floyd Engler	2504	2.00
30	N. S. Activity Fund	2505	56.57
30	Aug. College	2506	22.00
30	La. Assn. of FFA	2507	349.00
30	McKay Music	2508	57.10
31	Quentin Coffman	2509	9.27
31	Interstate Per.	2510	6.00
31	Walden Books	2511	23.40
31	Downings All Star Dairy	2512	6.50
	TOTAL:		<u>\$25,201.81</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
November 30, 1975

Activity Fund Balance October 31, 1975	\$39,229.31
Current Month Receipts	<u>9,271.57</u>
	\$48,500.88
Current Month Disbursements	<u>4,713.49*</u>
TOTAL FUND BALANCES TO ACCOUNT	<u>\$43,787.39</u>
 Bank Statement Balance Nov. 30, 1975	 \$29,128.75
Outstanding Checks	<u>1,466.33*</u>
	\$27,662.42
CD's And Interest Accumulated	<u>16,124.97</u>
TOTAL ADJUSTED BANK STATEMENT BALANCE	<u>\$43,787.39</u>

OUTSTANDING CHECKS

11870	2.50	2557	3.75
12071	42.15	2558	3.75
1167	10.00	2559	119.80
2180	6.76	2560	32.45
23699	68.16	2561	98.83
2388	25.00	2562	35.60
2402	6.28	2563	389.50
2443	25.00	2565	12.00
2498	4.25	2566	32.50
2538	359.85	2567	32.50
2549	16.00	2569	3.70
2551	35.00	2571	15.05
2553	25.00	2572	10.95
2555	20.00	TOTAL:	<u>\$1,466.33</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
November 1975

Description	Beginning Balance 6-30-75	Years to Date Receipts	Disburse- ments	Ending Balance 10-31-75
100 General	1,614.94	1,387.34	-----	3,002.28
101c 1971 Yearbk.	198.18	198.18	-----	-----
101d 1972 Year bk.	104.64	104.64	-----	-----
101e 1973 Year bk.	375.66	375.66	-----	-----
101f 1974 Year bk.	1,930.66	31.00	2,192.52	230.86*
101g 1975 Year bk.	-----	6,486.73	6,289.23	197.50
101h 1976 Year bk.	-----	3,782.00	1,661.29	2,120.73
102 Concessions	405.88	7,474.17	4,732.84	3,147.21
102a J H. Concessions	265.08	73.98	339.06	-----
103 H. S. Pictures	1,050.76	5,646.75	3,934.21	2,763.30
104 Coka Fund	656.75	3,322.40	3,593.19	385.96
104a Canned Pop	4,811.57	7,677.69	8,831.77	3,657.49
104b Vendo	8,153.77	8,288.54	8,009.35	8,432.96
106 Memorial Fund	143.97	8.84*	61.80	73.33
108 Projects	1,747.85	14,334.15	11,743.23	843.07
110 Jr. High Projects	1,613.44	11,347.34	12,960.78	-----
112 Paperbacks	138.44	2,631.45	2,598.92	105.91*
114 Natnl. Hon. Sec.	188.14	1,593.59	987.60	417.85
200 Adult Farmers	56.98	42.90	35.14	64.74
201 FFA	499.24	8,593.15	8,811.72	280.67
202 FFA	118.60	73.65	70.00	122.25
204 Pep Club	51.53	125.53	109.83	67.23
205 S.H. Student Cong.	692.86	1,829.41	1,474.17	1,-48.10
206 Speech	19.77	2,297.08	1,301.15	976.21
208 FBIA	74.14	279.00	197.87	155.27
207 Biology	10.51	22.00	31.00	1.51
210 Spanish	2.04	3,369.89	3,299.98	71.95
211 Bachelor Capture	82.91	458.43	640.14	98.80*
212 Library	9.23	136.18	94.87	23.08
213 Printing Fund	350.57	437.22	329.79	244.14*
214 Camera Club	51.64	-----	24.39	27.25
215 Science Club	92.91	15.00	-----	107.91
216 FFA	56.11	10.00	4.63	61.48
217 Industrial Arts	226.30	-----	0-----	226.30
218 Lettermans Club	76.57	-----	-----	76.57
219 Future Nurses	51.46	10.00	-----	61.46
220 Young Democrats	45.90	-----	-----	45.90
221 Young Republicans	108.61	-----	-----	108.61
224 Art Club	8.00	22.00	17.88	3.88*
225 United Nations	62.80	-----	-----	62.80*
300 Athletics	9,823.63	50,930.03	50,760.75	10,001.91
301 Girls PE Suite	383.15	1,263.60	2,401.87	1,521.42
412 Class of 73	184.89	167.38*	17.51	-----
413 Class of 74	193.20	171.20*	22.00	-----
414 Class of 75	69.99	416.45	346.46	-----

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
November 1975

Description	Beginning Balance 6-30-75	Years to Date Receipts	Disburse- ments	Ending Balance 10-31-75
415 Class of 76	244.96	874.93	1,199.44	79.5*
416 Class of 77	15.97	742.03	221.81	536.19
417 Class of 78	-----	197.72	203.60	5.88*
700 Vocal	361.64	940.14	1,259.49	42.29
701 Instrumental Music	2,673.88	12,966.39	14,259.91	1,380.36
901 Registration	149.83	41,734.09	40,163.29	1,720.63
902 H.S. Supplies	-----	3,797.85	2,735.80	1,062.05
903 Lance	49.05	553.70	264.06	338.69
904 Shop Materials	452.60	12,156.98	10,479.54	2,130.04
905 Art Supplies	1.50	1,010.52	505.72	503.30
906 Athletic Insurance	2.00	1,287.90	1,421.50	132.00*
909 Adult Classes	-----	-----	-----	-----
910 Locker Keys	79.86	541.85	461.99	-----
 TOTALS	 \$33,368.05	 \$221,642.41	 \$211,223.07	 \$43,787.39

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
November 1975

122

Description	Beginning Balance 9-30-75	Receipts	Month to Date Disburse- ments	Ending Balance 10-31-75
101F 1974 Yrbk.	230.86	-----	-----	230.86*
101G 1975 Yrbk.	197.50	-----	-----	197.50
101H 1976 Yrbk.	3,197.73	424.00	1,500.00	2,120.73
102 Concessions	3,095.47	249.54	197.80	3,147.21
103 H.S. Pictures	2,134.68	628.70	-----	2,763.30
104 Coke Fund	157.05	329.51	100.60	385.96
104a Canned Pop	2,744.83	912.66	-----	3,657.49
104b Vando	8,169.81	1,051.70	770.55	8,432.96
106 Memorial Fund	73.33	-----	-----	73.33
108 Projects	843.64	241.25	241.82	843.07
112 Paperbacks	186.66*	163.35	82.60	105.91*
114 Natnl. Hon. Soc.	403.85	14.00	-----	417.85
200 Adult Farmers	54.74	10.00*	-----	44.74
201 FFA	112.87	199.80	32.00	280.67
202 FBA	122.25	-----	-----	122.25
204 Pop Club	67.23	-----	-----	67.23
205 S.H. Student Cong.	1,073.55	25.50	50.95	1,048.10
206 Speech	37.73	1,122.20	183.72	976.21
208 FBIA	155.27	-----	-----	155.27
207 Biology	1.51	-----	-----	1.51
210 Spanish	71.95	-----	-----	71.95
211 Bachelor Capture	103.73	4.93	-----	98.80*
212 Library	31.08	1.00	-----	32.08
213 Printing Fund	265.82	42.80	21.12	244.14*
214 Camera Club	27.25	-----	-----	27.25
215 Science Club	107.91	-----	-----	107.91
216 FTA	61.48	-----	-----	61.48
217 Industrial Arts	226.30	-----	-----	226.30
218 Lettermans Club	76.57	-----	-----	76.57
219 Future Nurses	61.46	-----	-----	61.46
220 Young Democrats	45.90	-----	-----	45.90
221 Young Republicans	108.61	-----	-----	108.61
224 Art Club	3.88	-----	-----	3.88*
225 United Nations	62.80	-----	-----	62.80*
300 Athletics	8,488.89	2,563.90	1,050.88	10,001.91
301 Girls PE	1,521.42	-----	-----	1,521.42
415 Class of 76	79.55	-----	-----	79.55*
416 Class of 77	536.19	-----	-----	536.19
417 Class of 78	22.12	16.24	-----	5.88*
700 Vocal	11.69	173.40	142.80	42.29
701 Instrumental Music	1,235.07	464.94	319.65	1,380.36
901 Registration	1,488.78	241.85	10.00	1,720.63
902 H.S. Supplies	991.60	70.45	-----	1,062.05
903 Lance	338.69	-----	-----	338.69
904 Shop Materials	1,388.49	241.55	-----	2,130.04
905 Art Supplies	5405.00	98.30	-----	503.30
906 Athletic Insurance	132.00	-----	-----	132.00
TOTALS	\$52,074.47	\$12,256.63	\$25,201.81	\$39,229.31

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
November 30, 1975

Date	Description	Receipt Number	Amount
10-31	Athletics	9969	23.50
11-3	Ath. - Resale	9970	3.00
3	Paperbacks	9971	3.85
4	FFA	9972	64.80
4	Ath.	9973	9.50
4	Printing Fund	9974	11.20
4	76 Shield	9975	55.00
4	Reg.	9976	43.00
4	Vendo & Canned Pop	9977	219.21
4	Pictures	9978	185.50
5	Ath.	9979	29.75
5	Reg.	9980	37.00
5	Canned Pop	9981	109.90
5	Pic.	9982	74.50
5	Paperbacks - Conrad	9983	14.00
6	Paperbacks - Coffman	9984	9.00
6	Pic.	9985	45.50
6	FFA	9986	26.00
6	Reg.	9987	39.82
6	Ath.	9988	25.20
6	76 Yrbk.	9989	97.00
6	Library - Coffman	9990	1.00
7	Pic.	9991	64.00
7	Printing Fund	9992	21.60
7	Speech	9993	181.00
7	Ath.	9994	176.00
7	Student Cong.	9995	25.50
10	Ath.	9996	26.00
10	Pic.	9997	52.00
10	H. S. Inst. Mus.	9998	215.25
10	Supplies	9999	32.45
10	Reg. (SENIOR HIGH RECEIPTS-NEW NO.)	0001	87.48
10	Pic.	0002	10.00
10	Speech	0003	863.20
11	Paperbacks - Coffman	0004	8.00
11	Paperbacks	0005	20.00
11	Ath.	0006	12.00
11	Vendo	0007	23.90
11	FFA	0008	74.00
12	Pic.	0009	26.00
12	Glass of 76	0010	16.24
12	Ath.	0011	26.00
12	Coke Fund	0012	20.94
12	Shop & Reg.	0013	57.44
12	Supplies	0014	13.00
12	Vendo & Canned Pop	0015	448.65
13	Pic.	0016	6.10
13	Speech	0017	35.00
13	Coke Fund	0018	246.70
13	Reg. & Supplies	0019	19.50
14	Pic.	0020	33.50
14	Paperbacks - Coffman	0021	2.50

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
November 30, 1975

Date	Description	Receipt Number	Amount
14	Ath.	0022	44.00
14	76 Yrbk.	0023	106.00
14	Pprbk.	0024	6.00
14	76 Yrbk.	0025	16.00
14	Supplies	0026	3.00
14	Pprbk. - Conrad	0027	10.00
14	76 Yrbk.	0028	10.00
17	Ath.	0029	133.00
17	Art Supplies	0030	10.00
18	Pic.	0031	6.50
17	Yrbk. for 1976	0032	140.00
18	Pic.	0033	31.00
19	Pprbk. - Conrad	0034	20.00
19	Pic.	0035	14.60
19	Nat'l. Hon. Soc.	0036	14.00
19	Pic.	0037	6.50
20	Pic.	0038	6.50
20	74-75 Pic.	0039	2.00
20	Ath.	0040	100.25
20	Ath.	0041	101.50
20	H. S. Inst. Mus.	0042	219.69
20	Pprbk. - Conrad	0043	25.00
20	PTA	0044	35.00
20	H. S. Vocal	0045	173.40
21	Shop Resale - Perrine	0046	30.00
21	Coke Fund	0047	42.87
21	Supplies	0048	16.00
21	Canned Pop & Vendo	0049	510.65
21	Ath.	0050	53.20
21	Pic.	0051	16.50
21	Ath.	0052	20.00
21	Vendo	0053	278.00
21	Reg., Shop, & Art	0054	11.10
21	Shop Resale	0055	161.61
24	Pic.	0056	10.00
24	Pic.	0057	6.50
24	Pprbk. - Conrad	0058	15.00
24	Reg.	0059	39.45
24	Ath.	0060	32.00
25	Pprbk.	0061	10.00
25	Ath.	0062	465.00
25	Speech	0063	8.00
25	Canned Pop	0064	177.18
26	Ath.	0065	548.50
26	Projects	0066	41.25
26	Pic.	0067	31.50
26	Coke Fund	0068	19.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND

November 30, 1975

Date	Description	Receipt Number	Amount
26	Pprbk. - Conrad	0069	20.00
26	Art Supplies	0070	83.30
26	Vendo	0071	196.87
26	Concessions	0072	240.51
26	Coat Ch.	0073	4.93
26	Ath. & Proj.	0074	935.60
28	Blk. E/C on Concessions	0075	9.00
28	Blk. E/C on Ath. (Minus amt.)	0076	< .10* >
	To Printing Fund from Adult Farmers	Trans.	10.00
	From Adult Farmers to Print. Fd.	Trans.	< 10.00* >
	To Speech from Registration	Trans.	35.00
	From Reg. to Speech	Trans.	< 35.00* >
Total Receipts for the Month of November			<u>\$9,271.57</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
November 30, 1975

Date	Payee	Check Number	Amount
11-4	Leo Grether	2513	13.50
4	A. D. Huesing	2514	48.00
4	Burke/Lewis Cleaners	2515	130.90
4	Sue Boeding	2516	3.37
4	Parents of Mark Bassett	2517	10.00
4	Morgan Sign Machine Co.	2518	21.12
4	Eld. Coop.	2519	46.72
6	McGraw-Hill	2520	41.82
6	Fanci-ette Flowers	2521	50.95
6	Judith Jacobs	2522	12.27
6	N. S. Press	2523	32.00
7	K-Mart	2524	7.37
7	Sportsland, Inc.	2525	188.94
7	Judith Jacobs	2526	21.93
10	Camanche High School	2527	40.00
10	Ia. Girls' Ath. Union	2528	132.50
10	Samuel French, Inc.	2529	65.00
11	Guy E. Temple, Inc.	2530	32.76
11	Sportsland, Inc.	2531	80.88
11	Cy Stephens Aud. (Vocal)	2532	75.00
11	Cy Stephens Aud. (H. S. Inst.)	2533	52.50
11	Sue Mabrige	2534	2.10
11	Readmore Book World	2535	78.00
13	A. B. Dick Products	2536	82.75
13	Interstate Per. Dist.	2537	4.60
13	Valley Vending	2538	359.85
13	Vending Repair Serv.	2539	30.20
13	Guy E. Temple, Inc.	2540	10.75
14	P. V. High School	2541	67.80
17	Dick Colson	2542	12.00
17	Bill Riordan	2543	12.00
17	Tony Ortiz	2544	12.00
17	Guy E. Temple, Inc.	2545	98.80
20	Void	2546	Void
20	Jim Logan	2547	12.00
20	R. G. Kleinsmith	2548	62.00
20	Ia. H. S. Forsensie League	2549	16.00
20	Josten's	2550	1,500.00
20	Davenport Central	2551	35.00
20	DeWitt Central	2552	20.00
20	Davenport West	2553	25.00
20	Clinton Invitational	2554	20.00
20	Bettendorf H. S.	2555	20.00
20	Harvey Perrine	2556	10.73
20	Rhena Klinit	2557	3.75
20	Leanne Luetje	2558	3.75

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
November 30, 1975

Date	Payee	Check Number	Amount
21	Kane Sales Co.	2559	149.80
21	Guy E. Temple, Inc.	2560	32.45
21	Josten's	2561	98.83
21	Linda Shoesmith	2562	35.60
21	Valley Vending Co.	2563	389.50
25	Cash - Change	2564	200.00
25	Jim. Logan	2565	12.00
25	Chuck Selby	2566	32.50
25	Al Steinbrecher	2567	32.50
25	Roger Kirby	2568	30.00
25	Edna Means Dram. Service	2569	3.70
26	Delmar Ryan	2570	65.00
28	H & W Motor Express	2571	15.05
28	Guy E. Temple, Inc.	2572	10.95
	TOTAL:		<u>\$4,713.49</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
December 31, 1975

Activity Fund Balance December 31, 1975
Current Month Receipts

43,787.39
15,047.90
58,835.29

Current Month Disbursements
TOTAL FUND BALANCES TO ACCOUNT

5,969.79*
52,865.50

Bank Statement Balance, Dec. 31, 1975
Outstanding Checks

38,197.33
1,456.80*
36,740.53

CD'S And Interest Accumulated
TOTAL ADJUSTED BANK STATEMENT BALANCE

16,124.97
52,865.50

	<u>OUTSTANDING CHECKS</u>		
11870	2.50	2649	20.00
12071	42.15	2650	20.00
1167	10.00	2651	20.00
2180	6.76	2652	20.00
2369	68.16	2653	20.00
2402	6.28	2654	20.00
2443	25.00	2655	20.00
2560	32.45	2656	20.00
2584	3.50	2657	20.00
2639	900.00	2658	20.00
2645	100.00	2659	20.00
2648	20.00	2660	20.00

TOTAL: 1,456.80

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
 December 1975

Description	Beginning Balance 6-30-75	Years to Date Receipts	Disburse- ments	Ending Balance 12-30-75
100 General	1,614.94	1,526.54	-----	3,141.48
101F 1974 Yrbk.	1,930.66	31.00	2,192.52	230.86*
101G 1975 Yrbk.	-0-	6,486.73	6,289.23	197.50
101H 1976 Yrbk.	-0-	3,997.00	1,673.87	2,323.13
104 Concessions	405.88	7,801.67	4,953.34	3,254.21
103 H. S. Pictures	1,050.76	5,781.85	3,934.21	2,898.40
104 Coke Fund	656.75	3,496.93	3,892.54	261.14
104A Canned Pop	4,811.57	8,407.69	9,231.77	3,987.49
104B Vendo	8,153.77	9,024.16	8,820.65	8,357.28
106 Memorial Fund	143.97	8.84*	61.80	73.33
108 Projects	1,747.85*	15,047.12	12,450.56	848.71
112 Paperbacks	138.44*	2,686.45	2,723.62	175.61*
114 National Honor Soc.	188.14*	1,599.59	987.60	423.85
200 Adult Farmers	56.98	99.80	55.14	101.64
201 FFA	499.24	15,016.65	8,970.84	6,545.05
202 FHA	118.60	73.65	70.00	122.25
204 PEP Club	51.53	125.53	109.83	67.23
205 Student Congress	692.86	1,829.41	1,498.62	1,023.65
206 Speech	19.72*	2,301.08	1,322.51	958.85
207 Biology	10.51	22.00	31.00	1.51
208 FBIA	74.14	279.00	197.87	155.27
210 Spanish	2.04	3,433.09	3,346.51	86.62
211 Bachelor Capture	82.91	468.18	640.14	89.05*
212 Library	9.23*	136.18	114.87	12.08
213 Printing Fund	350.57*	445.22	329.79	235.14*
214 Camera Club	51.64	-----	24.39	27.25
215 Science Club	92.91	15.00	-----	107.91
216 FTA	56.11	10.00	4.63	61.48
217 Industrial Arts	226.30	-----	-----	226.30
218 Lettermans Club	76.57	-----	-----	76.57
219 Future Nurses	51.46	10.00	-----	61.46
220 Young Democrats	45.90	-----	-----	45.90
221 Young Republicans	108.61	-----	-----	108.61
224 Art Club	8.00*	22.00	17.88	3.88*
225 United Nations	62.80*	-----	-----	62.80*
300 Athletics	9,832.63	54,106.35	52,597.54	11,341.44
301 PE Suits - Girls	383.15*	1,263.60	2,401.87	1,521.42*
415 Class of 76	244.96	874.93	1,215.42	95.53*
416 Class of 77	15.97	956.46	221.81	750.62
417 Class of 78	-0-	229.62	203.60	26.02
700 Vocal	361.64	955.14	1,285.49	31.29
701 Instrumental Music	2,673.88	14,281.37	15,503.69	1,451.56
702 Lancer Productions	-0-	-----	-----	-0-

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
December 1975

Description	Beginning Balance 6-30-75	Years to Date Receipts	Disburse- ments	Ending Balance 12-31-75
901 Registration	149.83	41,794.59	40,163.29	1,781.13
902 H. S. Supplies	-0--0-	4,077.75	2,735.80	1,341.95
903 Lance Newspaper	49.05	609.70	264.06	394.69
904 Shop Materials	452.60	12,215.38	10,479.54	2,188.44
905 Art Supplies	1.50*	1,053.72	505.72	546.50
906 Athletic Insurance	2.00	1,287.50	1,421.50	132.00*
Sub Totals:	33,368.05	221,642.41	211,223.07	43,787.39
Minus Adjustments for Accounts No Longer in Use (Jr. High) (Yrbks. - etc.)	<u>-1,428.28</u>	<u>-12,719.52</u>	<u>-1,417.80</u>	
TOTAL:	31,939.77	208,922.89	197,075.27	43,787.39

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
December 1975

Description	Beginning Balance 11-30-75	Month to Date Receipts	Disburse- ments	Ending Balance 12-31-75
100 General	3,002.28	139.20	-----	3,141.48
101 F 1974 Yrbk.	230.86*	-----	-----	230.86*
101G 1975 Yrbk.	197.50	-----	-----	197.50
101H 1976 Yrbk.	2,120.73	215.00	12.60	2,323.13
102 Concessions	3,147.21	327.50	220.50	3,254.21
103 H. S. Pictures	2,763.30	135.10	-----	2,898.40
104 Coke Fund	385.96	174.53	299.35	261.14
104A Canned Pop	3,657.49	730.00	400.00	3,987.49
104B Vendo	8,432.96	735.62	811.30	8,357.28
106 Memorial Fund	73.33	-----	-----	73.33
108 Projects	843.07	712.97	707.33	848.71
112 Paperbacks	105.91*	55.00	124.70	175.61*
114 National Hon. Soc.	417.85	6.00	-----	423.85
200 Adult Farmers	44.74	56.90	-----	101.64
201 FFA	280.67	6,423.50	159.12	6,545.05
202 FHA	122.25	-----	-----	122.25
204 Pep Club	67.23	-----	-----	67.23
205 Student Congress	1,048.10	-----	24.45	1,023.65
206 Speech	976.21	4.00	21.36	958.85
208 FBLA	155.27	-----	-----	155.27
207 Biology	1.51	-----	-----	1.51
210 Spanish	71.95	63.20	46.53	88.62
211 Bachelor Capture	98.80*	9.75	-----	89.05*
212 Library	32.08	-----	20.00	12.08
213 Printing Fund	244.14*	9.00	-----	235.14*
214 Camera Club	27.25	-----	-----	27.25
215 Science Club	107.91	-----	-----	107.91
216 FTA	61.48	-----	-----	61.48
217 Industrial Arts	226.30	-----	-----	226.30
218 Lettermans Club	76.57	-----	-----	76.57
219 Future Nurses	61.46	-----	-----	61.46
220 Young Democrats	45.90	-----	-----	45.90
221 Young Republicans	108.61	-----	-----	108.61
224 Art Club	3.88*	-----	-----	3.88*
225 United Nations	62.80*	-----	-----	62.80*
300 Athletics	10,001.91	3,176.32	1,836.79	11,341.44
301 Girls PE Suits	1,521.42*	-----	-----	1,521.42*
415 Class of 76	79.55*	-----	15.98	95.53*
416 Class of 77	536.19	214.43	-----	750.62
417 Class of 78	5.88*	31.90	-----	26.02
700 Vocal	43.29	15.00	26.00	31.29
701 Instrumental Music	1,380.36	1,314.98	1,243.78	1,451.56

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
December 1975

Description	Beginning Balance 11-30-75	Month to Date Receipts	Disburse- ments	Ending Balance 12-31-75
702 Lancer Productions New Account		-----	-----	-0-
901 Registration	1,720.63	60.50	-----	1,781.13
902 H. S. Supplies	1,062.05	279.90	-----	1,341.95
903 Lance Newspaper	338.69	56.00	-----	394.69
904 Shop Materials	2,130.04	58.40	-----	2,188.44
905 Art Supplies	503.30	43.20	-----	546.50
906 Athletic Insurance	132.00*	-----	-----	132.00*
Totals:	\$43,787.29	\$15,047.90	\$5,969.79	\$52,865.50

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
December 31, 1976

Date	Description	Receipt Number	Amount
12-1	Pic.	0077	10.00
1	Advertising 76 Yrbk.	0078	5.00
2	Canned Pop Vendo	0079	173.20
2	Supplies-Resale	0080	47.30
2	BBB & Resale	0081	53.55
2	Proj.	0082	52.00
2	Fan Bus	0083	13.00
2	Pic.	0084	2.00
3	Pic.	0085	19.50
3	Ath. Resale	0086	8.00
3	Fruit Sales and Dues	0087	60.00
4	Gate	0088	40.25
4	Fruit cake for H.S. Inst. Mus.	0089	371.00
4	Pic.	0090	19.50
4	Reg, Supplies, & Shop	0091	100.00
4	Season Tickets	0092	12.00
4	76 Yrbk.	0093	15.00
4	Pic.	0094	13.00
5	Bks. Sold to Stud. Mrs. Hansson	0095	5.50
5	Adult Farmers Fees & Reg.	0096	27.90
5	Candy Receipt	0097	112.55
5	Drama Conference Ent. Fee	0098	2.00
5	Art Resale	0099	32.40
5	Gate	0100	34.30
5	Fan Bus	0101	19.00
8	Wr. Season Tickets	0102	52.00
8	Span. Club Dues	0103	45.20
8	Pic.	0104	3.00
8	Span. Club Dues	0105	9.00
8	General Fund Receipt	0106	139.20
8	Faculty Pop Funds	0107	150.13
8	Concessions	0108	66.05
8	Ath. Gate & Proj.	0109	528.25
8	Pprbk. Resale-Conrad	0110	23.00
8	Lance Paper	0111	5.00
8	Span. Club Dues	0112	9.00
10	Gate	0113	221.75
10	Supply Resale	0114	51.75
10	Pic.	0115	6.10
10	Class of 78-Bake Sale	0116	31.90
10	Canned Pop & Vendo	0117	384.77
10	N.H.S. Dues	0118	4.00
10	Pprbk. Resale- Conrad	0119	18.00
11	Gate	0120	172.50
11	Supply Resale	0121	68.15
11	FFA Dues & Fruit Sales	0122	52.00
11	Pic.	0123	3.50
12	Canned Pop & Vendo	0124	238.25
12	Adult Farmers Reg, Fees	0125	29.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
December 31, 1976

Date	Description	Receipt Number	Amount
12	H. S. Inst. Mus.-Fruit Sales	0126	281.98
12	Class of 77 (Jr, Class)	0127	40.51
12	Pic.	0128	6.50
12	Ath. Resale	0129	22.50
15	FFA Fruit Sales	0130	11.00
15	Class of 77 Ticket Sales	0131	173.92
15	Supply Resale	0132	13.00
15	Payment on Bk. Sales	0133	5.32
15	Gate	0134	17.00
15	Concessions	0135	261.45
15	Gate & Change	0136	815.25
15	Gate	0137	286.50
15	Coat Check	0138	6.50
15	Pic.	0139	13.00
16	Gate	0140	33.00
16	Registration	0141	26.60
17	Gate & Change	0142	207.90
17	Drama Contest Ent. Fee	0143	2.00
17	Advertising-76 Yrbk.	0144	100.00
17	Fruit And Cheese Sales	0145	887.00
17	Supply Resale	0146	25.00
17	Fan Bus	0147	11.50
17	Fan Bus	0148	.50
18	Pic.	0149	13.00
18	Fruit And Cheese Sales	0150	1563.00
18	Yrbk. Resale-Conrad	0151	14.00
18	Supply Resale	0152	3.00
18	Gate	0153	51.15
18	Print Fund	0154	5.00
19	Supply Resale	0155	10.00
19	Pic.	0156	6.50
19	Athletic Resale	0157	3.00
19	76 Yrbk. Adv.	0158	35.00
19	Nat'l Hon Soc. Dues	0159	2.00
19	Pic.	0160	1.50
19	Gate	0161	39.40
19	Canned Pop & Vendo	0162	523.45
19	Suppl Resale	0163	13.00
19	FFA Cheese Sales	0164	1013.00
19	Pic.	0165	6.50
22	Art Resale	0166	10.80
22	Lance Advertising	0167	51.00
22	Fruit And Cheese Sales	0168	1488.50
22	H.S. Inst. Mus. Fruit Sales	0169	662.00
23	Pic.	0170	6.50
23	76 Yrbk. Adv,	0171	60.00
23	Shop Resale	0172	40.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
December 31, 1975

Date	Description	Receipt Number	Amount
23	Coffee Fund-Teachers Lounge	0173	24.40
23	Supply Resale	0174	6.00
23	FFA Fruit Sales	0175	1196.00
23	H.S. Vocal Pendant Sales	0176	15.00
23	Printing Fund	0177	4.00
26	Void	0178	VOID
26	Ath. & Proj.	0179	1184.02
26	Coat Check	0180	3.25
29	FFA Fruit Sales	0181	159.00
29	Candy Purchased by Jr. High	0182	33.40
12-75	Adj. to over deposit on 2-18-75	ADJ.	.15
12-75	Trans to Pictures	Trans.	5.00
12-75	Trans from Registration	Trans.	5.00
12-75	Returned Check	Account Closed	6.00
Total:			<u>15,047.90</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

ACTIVITY FUND

December 31, 1976

Date	Payee	Check Number	Amount
1	Wartburg College	2573	26.00
1	Bill Riordan	2574	12.00
1	Guy E. Temple	2576	530.00
1	Tony Ortiz	2575	12.00
2	Dennis Claussen	2577	3.00
2	Randy Kuehl	2578	3.50
2	Terry Behrens	2579	7.00
2	Kevin Miller	2580	7.00
2	Nat'l FFA	2581	15.00
2	Roger Curry	2582	12.00
2	Randy Bahl	2583	12.00
4	S.E. Ia. Bandmasters Asst.	2584	3.50
4	Graig Hintz	2585	45.00
4	Bill Erps	2586	45.00
4	Bob Corrick	2587	45.00
4	Denny Frye	2588	45.00
4	ToddBerry	2589	45.00
4	Bill Wittkowski	2590	45.00
4	Guy E. Temple	2591	31.96
4	Eld. O.K. Hardware	2592	8.29
4	McKay Music Co. Inc.	2593	97.44
4	Farm Bureau	2594	57.80
4	Floyd Engler	2595	4.50
4	Josten's	2596	52.00
4	Dwight Spangler	2597	12.00
4	Jim Carnahan	2598	30.00
4	A.D. Huesing	2599	644.15
4	Major Art & Hobby Center	2600	12.60
5	Gwen Tombergs	2601	20.00
5	North Scott Press	2602	13.00
5	Cash	2603	200.00
5	Betty Bang	2604	60.00
8	Jack & Jill	2605	46.53
8	Harold Keller	2606	10.00
8	Kansas City Brewer	2607	9.75
8	Cheer Mor	2608	67.41
9	Ned Walling	2609	12.00
9	Bill Murphy	2610	12.00
9	Paul Brooks	2611	32.50
9	Chuck Glaeys	2612	32.50
9	Jerry Crafton	2613	25.00
9	Phil Loken	2614	25.00
9	Tony Ortiz	2615	30.00
9	Bill Riordan	2616	30.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ACTIVITY FUND
December 31, 1976

Date	Payee	Check Number	Amount
9	Joe Barbeck	2617	25.00
9	Larry Gillis	2618	25.00
9	Hotel Fort Des Moines	2619	164.28
10	Steven McNicol	2620	440.00
10	Eldridge Pharmacy	2621	43.22
10	Mid Continent Bottles	2622	55.20
10	Mr. Print	2623	6.65
11	Shellee Littell	2624	12.00
11	A.D. Huesing	2625	96.00
11	H&K Candy Co.	2626	124.50
11	Vally Vending Co.	2627	371.30
12	Cash	2628	200.00
15	Gregg-McGraw	2629	5.33
15	Jim Carnahan	2630	12.00
15	Bill Riordan	2631	25.00
15	Tony Ortiz	2632	25.00
15	Chuck Selby	2633	12.00
15	Ned Walling	2634	12.00
15	Bill Riordan	2635	20.00
16	Tony Ortiz	2636	20.00
16	Cash	2637	100.00
16	Eldridge Pharmacy	2638	3.50
16	Kathryn Beich Candles	2639	900.00
17	Mr. Dennis Bruckman	2640	23.67
17	Mr. & Mrs. James Brehmer	2641	11.14
17	Pam Seligman	2642	12.45
18	Eldridge Jack & Jill	2643	4.56
19	McDonalds Inc.	2645	100.00
19	Roger Kirby	2644	43.60
22	Cash	2646	150.00
23	Chuck Claeys	2647	20.00
23	Paul Brooks	2648	20.00
23	Bob Potter	2649	20.00
23	Jack Leabo	2650	20.00
23	Al Steinbracher	2651	20.00
23	Ed Schick	2652	20.00
23	Joe Millard	2653	20.00
23	James Hoogerwerf	2654	20.00
23	Al Steinberger	2655	20.00
23	Jim Gavin	2656	20.00
23	Joe Millard	2657	20.00
23	James Hoogerwerf	2658	20.00
23	Bob Potter	2659	20.00
23	Jack Leabo	2660	20.00
23	Delmar Mohr	2661	4.92
23	Peterson	2662	15.98
23	Warren Radio	2663	11.36
23	Interstate Book Store	2664	124.70

Total

5,969.79

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
January 31, 1976

Activity Fund Balance	52,865.50
Current Month Receipts	13,859.61
	66,725.11
Current Month Disbursements	-21,374.17°
Total Fund Balances to Account	\$45,350.94
Bank Statement Balance Jan. 31, 1976	32,162.92
Outstanding Checks	- 2,936.95°
	29,225.97
Cd's & Int. Accumulated	16,124.97
Total Adjusted Bank Stmt. Balance	\$45,350.94

		<u>OUTSTANDING CHECKS</u>	
11870	2.50	2795	5.00
12071	42.15	2796	32.00
1167	10.00	2797	12.00
2180	6.76	2799	25.00
2402	6.28	2801	12.00
2443	25.00	2802	12.00
2560	32.45	2803	30.00
2686	60.00	2804	12.00
2716	12.00	2805	40.00
2723	60.00	2806	40.00
2727	13.80	2808	260.40
2729	2.50	2810	200.00
2740	2.50	2812	49.00
2743	2.50	2813	29.95
2744	2.50	2814	33.95
2746	2.50	2815	61.25
2747	2.50	2816	520.00
2756	12.00	2818	37.75
2768	15.00	2819	6.00
2769	25.00	2820	40.00
2771	10.00	2821	34.50
2773	20.00	2822	25.85
2776	25.00	2823	151.68
2778	2.55	2824	10.00
2786	422.98	2825	26.00
2788	15.00	2826	314.50
2794	82.65	Total:	\$2,936.95

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
January 1976

Description	Beginning Balance 6-30-75	-- Years to Date		Ending Balance 1-31-76
		Receipts	Disburse- ments	
100 General	1,614.94	1,609.04	-----	3,223.98
101F 1974 Yrbk.	1,930.66	31.00	2,192.52	-230.86*
101G 1975 Yrbk.	-----	6,486.73	6,289.23	197.50
101H 1976 Yrbk.	-----	4,135.00	1,673.87	2,461.13
102 Concessions	405.88	8,838.75	5,624.68	3,619.95
103 H. S. Pictures	1,050.76	5,833.73	3,934.21	2,950.28
104 Coke Fund	656.75	3,783.41	3,940.90	499.26
104A Canned Pop	4,811.57	8,883.44	9,631.77	4,063.24
104B Vando	8,153.77	9,728.31	9,503.50	8,378.58
106 Memorial Fund	143.97	-8.84*	61.80	73.33
108 Projects	-1,747.85*	16,549.69	14,764.14	37.70
112 Paperbacks	-138.44*	2,864.75	2,922.65	196.34*
114 National Hon. Soc	-188.14*	1,599.59	987.60	423.85
200 Adult Farmers	56.98	100.65	55.14	102.49
201 FFA	499.24	15,873.30	14,096.27	2,276.27
202 FHA	118.60	73.65	70.00	122.25
204 Pep Club	51.53	125.53	124.23	52.83
205 Student Cong.	692.86	1,829.41	1,698.62	823.65
206 Speech	-19.72*	2,301.08	1,435.05	846.31
207 Biology	10.51	22.00	31.00	1.51
208 FBLA	74.14	279.00	197.87	155.27
210 Spanish	2.04	3,433.09	3,346.51	88.62
211 Bachelor Capture	82.91	490.80	640.14	-66.43*
212 Library	-9.23*	136.18	114.87	12.08
213 Printing Fund	-350.57*	452.42	329.79	-227.94*
214 Camera Club	51.64	-----	24.39	27.25
215 Science Club	92.91	15.00	161.80	-53.89*
216 FTA	56.11	10.00	4.63	61.48
217 Industrial Arts	226.30	-----	-----	226.30
218 Lettermans Club	76.57	-----	-----	76.57
219 Future Nurses	51.46	10.00	-----	61.46
220 Young Democrats	45.90	-----	-----	45.90
221 Young Republicans	108.61	-----	-----	108.61
224 Art Club	-8.00*	22.00	17.88	-3.88*
225 United Nations	-62.80*	-----	-----	-62.80*
300 Athletics	9,832.63	61,589.24	58,157.81	13,264.06
301 Girls PE Suits	-383.15*	1,383.10	2,401.87	-1,401.92*
415 Class of 76	244.96	874.93	1,215.42	-95.53*
416 Class of 77	15.97	995.91	261.26	790.07
417 Class of 78	-----	229.62	203.60	26.02
700 Vocal Music	361.64	955.14	1,323.49	-6.71*
701 Instrumental Music	2,673.88	14,569.37	15,840.45	1,402.80
702 Lancer Productions	-----	32.00	-----	32.00
901 Registration	149.83	41,552.53	41,889.92	212.44
902 H. S. Supplies	-----	4,274.35	3,797.85	476.50
905 Art Supplies	-1.50*	1,062.77	1,046.52	14.75
906 Athletic Insurance	2.00	1,287.50	1,421.50	-132.00*
TOTAL:	\$31,959.77	\$237,730.40	\$224,319.23	\$45,350.94

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

Activity Fund
January 1976

Description	Balance 12/31/75	Month to Date		Ending Balance 1/31/76
		Receipts	Disburse- ments	
100 General	3,141.48	82.50	-----	3,223.98
101F 1974 Yrbk.	-230.86*	-----	-----	-230.86*
101G 1975 Yrbk.	197.50	-----	-----	197.50
101H 1976 Yrbk.	2,323.13	138.00	-----	2,461.13
101I 1977 Yrbk.	Not used yet	-----	-----	-0-
102 Concessions	3,254.21	1,037.08	671.34	3,619.95
103 H. S. Pictures	2,898.40	51.88	-----	2,950.28
104 Coke Fund	261.14	286.48	48.36	499.26
104A Canned Pop	3,987.49	475.75	400.00	4,063.24
104B Vendo	8,357.28	704.15	682.85	8,378.58
106 Memorial Fund	73.33	-----	-----	73.33
108 Projects	848.71	1,502.57	2,313.58	37.70
112 Paperbacks	-175.61*	178.30	199.03	-196.34*
114 National Hon. Soc.	423.85	-----	-----	423.85
200 Adult Farmers	101.64	.85	-----	102.49
201 FFA	6,545.05	858.65	5,125.43	2,276.27
202 FHA	122.25	-----	-----	122.25
204 Pep Club	67.23	-----	14.40	52.83
205 Student Congress	1,023.65	-----	200.00	823.65
206 Speech	958.85	-----	112.54	846.31
207 Biology	1.51	-----	-----	1.51
208 FBLA	155.27	-----	-----	155.27
210 Spanish	88.62	-----	-----	88.62
211 Bachelor Capture	-89.05*	22.62	-----	-66.43*
212 Bibrary	12.08	-----	-----	12.08
213 Printing Fund	-235.14*	7.20	-----	-227.94*
214 Camera Club	27.25	-----	-----	27.25
215 Science Club	107.91	-----	161.80	-53.89*
216 FTA	61.48	-----	-----	61.48
217 Industrial Arts	226.30	-----	-----	226.30
218 Lettermans Club	76.57	-----	-----	76.57
219 Future Nurses	61.46	-----	-----	61.46
220 Young Democrats	45.90	-----	-----	45.90
221 Young Republicans	108.61	-----	-----	108.61
224 Art Club	-3.88*	-----	-----	-3.88*
225 United Nations	-62.80*	-----	-----	-62.80*
300 Athletics	11,341.44	7,482.89	5,560.27	13,264.06
301 Girls PE Suits	1,521.42	119.50	-----	-1,401.92*
415 Class of 76	-95.53*	-----	-----	-95.53*
416 Class of 77	750.62	89.45	-----	790.07
417 Class of 78	26.02	-----	-----	26.02
700 Vocal Music	31.29	-----	38.00	-6.71*
701 Inst. Music	1,451.56	288.00	336.76	1,402.80
702 Lancer Productions	-0-	32.00	-----	32.00
901 Registration	1,781.13	157.94	1,726.63	212.44
902 H. S. Supplies	1,341.95	196.60	1,062.05	476.50
903 Lance	394.69	2.00	50.29	346.40
904 Shop Materials	2,188.44	188.15	2,130.04	246.55
905 Art Supplies	546.50	9.05	540.80	14.75
906 Athletic Ins.	-132.00*	-----	-----	-132.00*
TOTALS:	\$52,865.50	\$13,859.61	\$21,374.17	\$45,350.94

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
January 1976

Date	Description	Receipt Number	Amount
12-29	Lance Resale	183	2.00
12-31	FFA Fruit Sales	184	10.00
1-5	Big Bend Conf. & Proj.	185	2,528.45
5	FFA Fruit Sales	186	257.00
6	Paperback - Conrad	187	18.00
6	Pictures	188	6.50
6	Sign Print. for Ath. Boosters	189	7.20
6	Canned Pop & Vendo	190	539.20
7	Athletic Resale	191	100.00
7	Athletic Gate & Proj.	192	4701.75
7	Concessions	193	47.40
7	Ath. Gate	194	15.50
8	Ath. Resale	195	5.50
8	Ath. Gate	196	37.25
8	Shop Resale - Vandecar	197	18.85
8	Lancer Productions	198	18.00
9	Ia. City Tourn. & Ath. Gate	199	32.50
9	Coke Fund	200	191.50
9	Paperback Resale - McClurg	201	27.75
9	Pictures	202	.50
9	Adult Farmers	203	.85
9	FFA Fruit Sales	204	45.00
9	Projects	205	56.57
9	Fan Bus	206	19.50
12	Wr. Invitational Gate & Proj.	207	1241.21
12	Reimbursement Wr. Fees & Meals	208	168.00
12	Supply Resale	209	80.00
12	Girls FE Suits	210	60.00
12	Pictures	211	18.88
12	Paperback Resale - Sunderbruch	212	15.20
12	Ath. Resale	213	42.06
13	Gate	214	25.75
13	76 Yrbk.	215	3.00
13	Proj.	216	6.50
13	Shop Resale	217	14.00
13	H. S. Inst. Music Resale	218	188.10
14	Pictures	219	6.50
14	FFA Fruit Sales	220	191.00
14	Paperback Resale - McClurg	221	5.50
14	Concess. Reimbursement - Ath. Boost.	222	340.15
14	Athletics	223	32.87
14	Gate	224	30.00
14	Canned Pop & Vendo	225	457.45
15	Ath. Gate	226	89.26
15	Season Tick. - Ath.	227	6.00
15	Ath. Resale	228	6.00
15	Paperback Resale - Conrad	229	20.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
January 1976

Date	Description	Receipt Number	Amount
15	Registration, Shop & Supplies	230	103.12
16	Art Supplies Resale	231	4.05
16	Ath. Gate	232	13.41
16	Pictures	233	6.50
16	Registration	234	32.90
16	Shop	235	77.68
19	Concessions	236	214.18
19	Ath. Gate	237	873.25
19	Bachelor Capture - Coat Check	238	4.62
19	Girls PE Suits	239	59.50
19	Paperback Resale - Conrad	240	15.00
19	Cd's Int. Cks.	241	82.50
19	Pictures	242	6.50
20	Ath. Gate	243	25.25
20	Glass of 77	244	39.45
20	Paperback Resale - Conrad	245	30.00
20	Vendo	246	133.25
20	Lancer Productions	247	14.00
20	Registration	248	6.00
20	Reimbursement for Wr. Tourn.	249	15.00
20	Paperback Resale - McClurg	250	2.85
21	FFA Fruit Sales	251	165.65
22	Paperback Resale - Goffman	252	5.00
22	Ath. Fund Raising	253	100.00
23	Ath. Gate	254	301.75
23	Ath. Gate	255	76.66
23	Supply Resale	256	61.60
23	Concessions	257	21.60
23	FFA Fruit Sales	258	200.00
23	Art, Rego., & Shop	259	100.14
27	Ath. Gate	260	1,267.76
27	Concessions	261	371.20
27	Coke Fund - Vending Machine	262	58.04
27	Supply Resale	263	17.00
27	Ath. Gate	264	19.00
27	Projects	265	901.00
27	Paperback Resale - Conrad	266	10.00
27	Ath. Reimbursement	267	52.00
28	Pictures	268	6.50
28	B. C. Raffle Tickets	269	18.00
28	Ath. Fund Raising	270	293.46
28	Aug. Band Fest. & Fruitcake Sls.	271	99.90
29	Ath. Gate & Proj.	272	134.75
29	Concessions	273	51.55
29	Paperback Resale - Conrad	274	19.00
29	76 Yrbk.	275	135.00
30	Coke Fund	276	27.94

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
January 1976

Date	Description	Receipt Number	Amount
30	Paperback Resale - Conrad	277	10.00
30	Registration	278	36.40
1-76	Returned Checks	Proj. & FFA	23.50
	To Coke Fund from Concess.	Trans.	9.00
	From Concessions to Coke Fund	Trans.	< 9.00* >
	Total:		\$13,859.61

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
January 1976

Date	Payee	Check Number	Amount
1-2-76	M and J R Hakes, Inc.	2665	591.50
2	Delmar Ryan	2666	52.50
2	Andy Agosta	2667	37.50
2	Leon Fox	2668	30.00
2	Bob Woelkel	2669	52.50
2	Void	2670	-0-
2	Mike Brown	2671	52.50
2	Quentin Coffman	2672	7.50
2	Darlene Finnegan	2673	52.50
2	Dennis Johnson	2674	30.00
2	Ruth A. Blind	2675	30.00
2	Don Scott	2676	15.00
2	Keith Benjamin	2677	37.50
2	Cash	2678	150.00
2	Guy E. Temple, Inc.	2679	16.50
3	Regalia Mfg.	2680	11.03
3	Ned Walling	2681	12.00
3	Fran Riley	2682	12.00
3	Lois Waack	2683	12.00
3	Oscar Summer	2684	12.00
3	Jim Jorgonson	2685	30.00
3	Jim Fox	2686	60.00
3	Dick Olson	2687	60.00
3	Jim Dopizman	2688	12.00
3	Guy E. Temple, Inc.	2689	55.50
3	National Future Farmers	2690	65.08
6	Cash	2691	200.00
6	A. D. Huesing Btlg. Wks.	2692	400.00
6	Perfection Form Co.	2693	33.55
6	Peter Pan Bakery	2694	2.87
6	Harkers Wholesdale Meat, Inc.	2695	27.00
6	Phyllis Shannon	2696	3.00
6	ESI, Inc.	2697	14.00
9	Ia. H. S. Speech Assn.	2698	39.00
9	Main Camera & Sound	2699	31.50
9	Elliot Camera Shop	2700	13.79
9	Fisher Scientific Co.	2701	161.80
9	Guy E. Temple, Inc.	2702	11.80
9	Judith Jacobs	2703	1.59
9	McKay Music Co.	2704	112.66
9	Void	2705	-0-
9	Guy E. Temple, Inc.	2706	1,130.51
9	Cash	2707	200.00
12	McGraw-Hill	2708	4.85
12	Donutland	2709	19.53
12	Bill Riordan	2710	25.00
12	Tony Ortiz	2711	25.00
12	Bill Riordan	2712	20.00
12	Tony Ortiz	2713	20.00
12	Dick Corkin	2714	15.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
January 1976

Date	Payee	Check Number	Amount
12	Fran Riley	2715	15.00
12	Ed Walling	2716	12.00
12	Bill Murphy	2717	12.00
12	Jim Grothusen	2718	32.50
12	Frank Krone	2719	32.50
12	Virgil Ramsey	2720	24.00
12	Don Jastel	2721	72.00
12	Randy Heaton	2722	21.00
12	Matt Tobin	2723	60.00
13	Guy E. Temple, Inc.	2724	50.65
13	Void	2725	-0-
13	Linda Shoesmith	2726	48.36
13	Perfection Form Co.	2727	13.80
15	Leo Grether, Se. Ia. H.S. Mus. Assn.	2728	12.00
15	Eggy Pacha	2729	2.50
15	Gail Swartzendruber	2730	4,363.85
15	Deanna Smith	2731	2.50
15	Jody Anderson	2732	2.50
15	Guy E. Temple, Inc.	2733	781.00
15	Valley Vend9ng	2734	422.45
15	Beenck Advertising Co.	2735	48.00
16	A. D. Huesing Btlg. Wrk.	2736	289.00
16	Cash	2737	200.00
16	Kenneth Peeters	2738	4.69
16	Void (Not Used)	2739	-0-
16	Gary Martin	2740	2.50
16	Void (Not Used)	2741	-0-
16	Barbara Singleton	2742	2.50
16	Brenda Skinner	2743	2.50
16	Nancy Billups	2744	2.50
16	Bradley Bostrum	2745	2.50
16	Theresa Ferris	2746	2.50
16	Gary Fowler	2747	2.50
16	Kevin Richards	2748	2.50
16	Mar Jo Johnson	2749	2.50
16	Shelly Mickelson	2750	2.50
16	Robert Peters	2751	2.50
16	Duane Pillard	2752	2.50
16	H & K Candy Co.	2753	377.65
16	McKay Music	2754	20.00
19	Bill Riordan	2755	12.00
19	Tony Ortiz	2756	12.00
19	Chuck Selby	2757	32.50
19	Al Steinbrecher	2758	32.50
19	Ed Schneck	2759	32.50
19	Jim Gavin	2760	32.50
19	Jim Logan	2761	12.00
19	Jerry Grafton	2762	25.00
19	Tony Ortiz	2763	25.00
19	Bill Riordan	2764	25.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
January 1976

Date	Payee	Check Number	Amount
19	Lois Waack	2765	12.00
19	Oscar Sommers	2766	12.00
19	Saber Relays & DeWitt	2767	20.00
19	Fulton Relays	2768	15.00
19	Geneseo Relays	2769	25.00
19	Inidan Relays - Camanche	2770	20.00
19	Davenport Soph. Relays	2771	10.00
19	Tigerette Relays - Tipton	2772	20.00
19	Northeast Relays - Gooselake	2773	20.00
19	Pleasant Valley Relays	2774	20.00
19	Camanche Relays	2775	20.00
19	Dav. Relays	2776	25.00
19	Harkers Wholesale Meat, Inc.	2777	27.00
19	Trausch Baking Co.	2778	2.55
19	Phyllis Shannon	2779	3.00
19	Leonard Litscher	2780	2.50
19	Rondo Baetke	2781	2.50
19	Phil Loken	2782	25.00
19	N. S. Clear. Acct.	2783	941.26
19	N. S. Clear. Acct.	2784	5,416.02
19	Samuel French, Inc.	2785	5.00
23	Methods Research	2786	422.98
23	H & W Express	2787	28.57
23	Camanche H. S.	2788	15.00
23	Sportsland, Inc.	2789	325.00
23	Cash	2790	200.00
23	Roger Kirby	2791	44.25
23	John McAllister	2792	6.00
27	N. S. Clear. Acct.	2793	54.75
27	Golf Mail Order Co.	2794	82.65
27	Samuel French, Inc.	2795	5.00
27	Ia. H. S. Speech Assn.	2796	32.00
27	Randy Bahl	2797	12.00
27	Roger Corry	2798	12.00
27	Joe Borbeck	2799	25.00
27	Larry Gillis	2800	25.00
27	Bill Riordan	2801	12.00
27	Tony Ortiz	2802	12.00
27	Jim Foy	2803	30.00
27	Jim Logan	2804	12.00
27	Jim Fox	2805	40.00
27	Roger Mangan	2806	40.00
27	N. S. Clear. Acct.	2807	36.75
27	Midwest Vending Supply Co.	2808	260.40
27	Omar Printing	2809	44.90
28	Plumbree Ski Lodge	2810	200.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
January 1976

Date	Payee	Check Number	Amount
28	Ted Brockhouse	2811	5.75
28	Aug. Band Festival	2812	49.00
28	Radio Shack	2813	29.95
28	Temples Sporting Goods	2814	33.95
28	National FFA Supply Serv.	2815	61.25
30	Plumtree Ski Lodge	2816	520.00
30	Cash	2817	200.00
30	National FFA Supply Serv.	2818	37.75
30	Mrs. Pearsall	2819	6.00
30	S. E. Ia. Bandmasters Assn.	2820	40.00
30	Everett's Music Co.	2821	34.50
30	Mr. Print	2822	25.85
30	Andick Bros. News Co.	2823	151.68
30	Dav. Lions Club	2824	10.00
30	Wartbury College	2825	26.00
30	Guy E. Temple, Inc.	2826	314.50
	TOTAL:		<u>\$21,374.17</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
February 29, 1976

Activity Fund Balance	45,350.94
Current Month Receipts	12,832.88
	<u>58,183.82</u>
Current Month Disbursements	-10,213.05
Total Fund Balances to Account	<u>\$47,970.77</u>
 Bank Statement Balance Feb. 29, 1976	 36,608.80
Outstanding Checks	- 4,763.00
	<u>31,845.80</u>
Cd's & Int. Accumulated	16,124.97
Total Adjusted Bank Stmt. Balance	<u>\$47,970.77</u>

OUTSTANDING CHECKS

11870	2.50	2862	2.50
12071	42.15	2869	1.15
1167	10.00	2876	20.00
2180	6.76	2883	2.04
2402	6.28	2886	10.00
2443	25.00	2887	1,376.50
2560	32.45	2888	27.00
2686	60.00	2893	28.64
2723	60.00	2895	32.91
2740	2.50	2896	24.40
2743	2.50	2897	48.75
2744	2.50	2898	190.25
2746	2.50	2899	5.00
2769	25.00	2902	44.55
2771	10.00	2903	9.95
2778	2.55	2904	60.00
2799	25.00	2905	188.70
2827	10.00	2906	<u>2,307.97</u>
2838	25.00		
2857	30.00		
		Total:	\$4,763.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

Activity Fund

February 1976

Description	Beginning Balance 6-30-75	Years to Date		Ending Balance 2-29-76
		Receipts	Disburse- ments	
100 General	1,614.94	1,609.04	-----	3,223.98
101f 1974 Yearbook	1,930.66	31.00	2,192.52	230.86*
101g 1975 Yearbook	-----	6,486.73	6,289.23	197.50
101h 1976 Yearbook	-----	4,400.00	1,673.87	2,726.13
102 Concessions	405.88	9,776.30	5,628.77	4,553.41
103 H.S. Pictures	1,050.76	5,856.73	3,934.21	2,973.28
104 Coke Fund	656.75	4,178.02	4,218.33	616.44
104a Canned Pop	4,811.57	10,300.10	10,547.37	4,564.30
104b Vendo	8,153.77	10,828.86	9,865.10	9,117.53
106 Memorial Fund	143.97	1.16	71.80	73.33
108 Projects	1,747.85*	17,509.04	15,374.71	386.48
112 Paperbacks	138.44*	3,016.90	2,993.57	115.11*
114 Natnl. Honor Socceity	188.14*	1,798.09	987.60	622.35
200 Adult Farmers	56.98	100.65	106.44	51.19
201 FFA	499.24	16,466.70	15,554.53	1,411.41
202 FHA	118.60	73.65	70.00	122.25
204 Pep Club	51.53	125.53	124.23	52.83
205 Student Congress	692.86	1,927.36	1,698.62	921.60
206 Speech	19.72*	2,301.08	1,515.04	766.32
208 FBLA	74.14	279.00	197.87	155.27
207 Biology	10.51	22.00	31.00	1.51
210 Spanish	2.04	3,433.09	3,346.51	88.62
211 Bachelor Capture	82.91	1,024.69	770.49	337.11
212 Library	9.23*	136.18	114.87	12.08
213 Printing Fund	350.57*	488.22	329.79	192.14*
214 Camera Club	51.64	-----	48.79	2.85
215 Sceince Club	92.91	15.00	161.80	53.89*
216 FTA	56.11	10.00	4.63	61.48
217 Industrial Arts	226.30	-----	-----	226.30
218 Letterman Club	76.57	-----	-----	76.57
219Future Nurses	51.46	10.00	-----	61.46
220 Young Democrats	45.90	-----	-----	45.90

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

Activity Fund

February 1976

Description	Beginning Balance 6-30-75	Receipts	Years to Date Disburse- ments	Ending Balance 2-29-76
221 Young Republicans	108.61	-----	-----	108.61
224 Art Club	8.00*	22.00	17.88	3.08*
225 United Nations	62.80*	-----	-----	62.80
300 Athletics	9,832.63	67,314.15	62,706.76	14,440.02
301 Girls PE Suits	383.15*	1,424.10	2,401.87	1,360.92
415 Class of 76	244.96	916.27	1,215.42	54.19
416 Class of 77	15.97	892.18	250.45	657.70
700 Vocal	361.64	987.64	1,372.24	22.96
701 Instrumental Music	2,673.88	14,595.22	17,417.15	148.05
702 Lancer Productions	-----	38.00	-----	38.00
901 Registration	149.83	41,984.83	41,892.92	241.74
902 H.S. Supplies	-----	4,451.51	3,797.85	653.66
903 Lance	49.05	644.70	324.35	369.40
904 Shop Materials	452.60	12,515.80	12,609.58	353.82
905 Art Supplies	1.50*	1,128.55	1,049.02	78.03
906 Athletic Insurance	2.00	1,87.50	1,421.50	132.00
Totals:	31,939.77	250,563.28	234,532.28	47,970.77

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
February 1976

Description	Beginning Balance 6-30-75	Months to Date Receipts	Disburse- ments	Ending Balance 2-29-76
100 General	3,223.98	-----	-----	3,223.98
101f 1974 Yearbook	230.86*	-----	-----	230.86 *
101g 1975 Yearbook	197.50	-----	-----	197.50
101h 1976 Yearbook	2,461.13	265.00	-----	2,726.13
102 Concessions	3,619.95	937.55	4.09	4,553.41
103 H.S. Pictures	2,950.28	23.00	-----	2,973.28
104 Coke Fund	499.26	394.61	277.43	616.44
104a Canned Pop	4,063.24	1,416.66	915.60	4,564.30
104b Vendo	8,378.58	1,100.55	361.60	9,117.53
106 Memorial Fund	73.33	10.00	10.00	73.33
108 Projects	37.70	959.35	610.57	386.48
112 Paperbacks	196.34*	152.15	70.92	115.11*
114 Natnl. Honor Society	423.85	198.50	-----	622.35
200 Adult Farmers	102.49	-----	51.30	51.19
201 FFA	2,276.27	593.40	1,458.26	1,411.41
202 FHA	122.25	-----	-----	122.25
204 Pep Club	52.83	-----	-----	52.83
205 Student Congress	823.65	97.95	-----	921.60
206 Speech	846.31	-----	79.99	766.32
208 FBLA	155.27	-----	-----	155.27
207 Biology	1.51	-----	-----	1.51
210 Spanish	88.62	-----	-----	88.62
211 Bachelor Capture	66.43*	533.89	130.35	337.11
212 Library	12.08	-----	-----	12.08
213 Printing Fund	227.94*	35.80	-----	192.14
214 Camera Club	27.25	-----	24.40	2.85
215 Sceince Club	53.89*	-----	-----	53.89
216 FTA	61.48	-----	-----	61.48
217 Industrial Arts	226.30	-----	-----	226.30
218 Lettermans Club	76.57	-----	-----	76.57
219 Future Nurses	61.46	-----	-----	61.46
220 Young Democrats	45.90	-----	-----	45.90
221 Young Republicans	108.61	-----	-----	108.61

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

Activity Fund

February 1976

Description	Beginning Balance 6-30-75	Months To Receipts	Date Disburse- ments	Ending Balance
224 Art Club	3.88*	-----	-----	3.88*
225 United Nations	62.80*	-----	-----	62.80*
300 Athletics	13,264.06	5,724.91	4,548.95	14,440.02
301 Girls PE Suits	1,401.92*	41.00	-----	1,360.92
415 Class of 76	95.53*	41.34	-----	54.19*
416 Class of 77	790.07	103.73*	28.64	657.70
417 Class of 78	26.02	73.91	-----	47.89
700 Vocal	6.71*	32.50	48.75	22.96*
701 Instrumental Music	1,402.80	25.85	1,576.70	148.05*
702 Lancer Productions	32.00	6.00	-----	38.00
901 Registration	212.44	32.30	3.00	241.74
902 HS Supplies	476.50	177.16	-----	653.66
903 Lance	346.40	33.00	10.00	369.40
904 Shop Materials	246.55	112.27	-----	358.82
905 Art Supplies	14.75	65.78	2.50	78.03
906 Athletic Insurance	132.00*	-----	-----	132.00*
Totals:	45,350.94	12,832.88	10,213.05	47,970.77

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
February 1976

Date	Description	Receipt Number	Amount
1-30-76	Pictures	279	10.00
30	Ath. Gate	280	219.50
30	Concessions	281	74.41
2-2-76	Ath. Gate & Proj.	282	667.40
2	Memorial Fund - Coll. for Steve Stock	283	10.00
2	76 Yrbk.	284	35.00
3	Shop	285	6.00
3	Shop	286	34.94
3	Pprbk.	287	18.00
3	Pprbk.	288	20.00
3	Athletics	289	270.75
3	Canned Pop & Vendo	290	557.70
3	FFA Fruit Sales	291	122.00
3	Athletic Resale	292	9.75
3	Pprbk.	293	10.00
3	Raffle Tickets - B. C.	294	22.00
3	Raffle Tickets	295	8.00
4	Ath. Gate & Proj.	296	361.10
4	Concessions	297	67.95
3	Bk. E/C on Ath. Receipt #282	298	.50
4	S. E. Ia. Bandmaster's Assn.	299	25.85
4	Girls P. E. Gym Suits	300	26.00
4	Pprbk.	301	7.25
4	76 Yrbk.	302	15.00
4	Sign Printing	303	5.00
4	FFA Fruit Sales	304	55.00
4	Raffle Tickets	305	12.00
5	Supply Resale	306	40.00
5	Art Supply Resale	307	22.70
5	Pprbk.	308	1.90
6	Canned Pop & Vendo	309	453.90
6	Reg. & Art	310	20.00
6	Coke Fund	311	180.70
6	Ath. Gate	312	16.75
6	Raffle Tickets	313	12.00
6	FFA Fruit Sales	314	82.60
9	Ath. Gate	315	1,208.00
9	Concessions	316	352.04
9	Pprbk.	317	29.00
9	Reg. & Art	318	7.50
9	Canned Pop & Vendo	319	441.46
9	Supply Resale	320	4.00
9	FFA Fruit Sales	321	28.00
9	Projects	322	229.75
10	Raffle Tickets	323	21.00
10	Raffle Tickets	324	2.00
11	Ath. Gate	325	57.75
11	Resale - H. S. Vocal	326	7.50
11	Pprbk.	327	18.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

Activity Fund

February 1976

Date	Description	Receipt Number	Amount
11	Pictures	328	6.50
11	Ath. Resale	329	16.00
12	Ath. Gate	330	232.00
12	Raffle Tickets	331	5.00
12	Raffle Tickets	332	4.00
12	Supply & Art Resale	333	19.50
12	Refund on Bad Fruit to FFA	334	11.40
12	Raffle Tickets	335	6.00
13	Pictures	336	6.50
13	Raffle Tickets	337	20.00
13	Vocal Music	338	25.00
13	Raffle Tickets	339	12.00
13	Girls P. E. Suit Resale	340	15.00
13	Raffle Tickets	341	2.00
13	Sign Printing	342	2.40
16	Ath. Tourn. Gate & Proj.	343	2,295.55
16	Concessions	344	246.40
16	Art Resale	345	33.08
16	Ath.	346	20.46
16	76 Yrbk.	347	200.00
16	Canned Pop & Vendo	348	503.35
16	Raffle Tickets	349	60.75
17	Refund FFA (Mds. out of Stock)	350	8.00
17	Supply Resale	351	35.51
17	Lancer Productions	352	6.00
17	Raffle Tickets	353	43.50
17	Pprbk.	354	13.00
17	Raffle Tickets	355	42.00
17	Lance	356	33.00
18	Ath. Gate & Proj.	357	848.50
18	CONcessions	358	196.75
18	N. H. S. Banquet Ticket Sales	359	39.00
18	Ath. Gate	360	15.00
18	Supply Resale	361	32.65
18	FFA Dues & Fruit Sales	362	86.00
18	Raffle Tickets	363	84.00
18	Ath. Resale	364	9.10
18	Canned Pop & Vendo	365	374.35
19	Supply Resale	366	11.00
19	Shop & Reg.	367	10.55
19	N. H. S. Banquet Tickets	368	65.25
20	Shop	369	17.18
20	Muscular Dyst. Coll. (Student Cong.)	370	97.95
20	Coke Fund	371	213.91
20	N. H. S. Banquet Tickets	372	29.25
20	Tourn. Hosting Fee - Ath.	373	188.80
20	Ath. Fan Bus	374	15.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
February 1976

Date	Description	Receipt Number	Amount
24	Pprbk.	375	35.00
24	Printing Fund	376	4.00
25	Printing Fund	377	4.00
25	N. H. S. Banquet Tickets	378	19.50
25	FFA Fruit Sales & Dues	379	80.00
25	76 Yrbk.	380	15.00
25	Shop	381	42.15
25	N. H. S. Banquet Tickets	382	29.25
26	FFA Fruit Sales & Resale	383	121.00
26	Reg., Supply, & Shop	384	50.75
26	Canned Dop & Vendo	385	186.45
26	N. H. S. Banquet Tickets	386	16.25
26	Sr. Class Bake Sale	387	41.34
27	Ath.	388	25.00
	To Printing Fund	Trans.	20.40
	From Projects	Trans.	20.40*
	To Bachelor Capture	Trans.	103.73
	From Class of '77	Trans.	103.73*
	To Bachelor Capture	Trans.	73.91
	From Class of '78	Trans.	73.91*
	Total:		<u><u>\$12,832.88</u></u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
February 1976

Date	Payee	Check Number	Amount
2-2-76	Mrs. Stock	2827	10.00
2	Trausch Baking Company	2828	3.06
2	Phyllis Shannon	2829	3.00
2	Harker's Wholesale	2830	18.00
2	Donutland, Inc.	2831	16.28
2	Ned Walling	2832	20.00
2	Bill Murphy	2833	20.00
2	Ned Walling	2834	12.00
2	Bill Murphy	2835	12.00
2	Jim Gavin	2836	32.50
2	Ed Schnack	2837	32.50
2	Fran Riley	2838	25.00
2	Dick Corkin	2839	25.00
2	Dick Colson	2840	30.00
2	Dwight Spangler	2841	30.00
2	Void	2842	-0-
2	Cash	2843	150.00
3	Guy E. Temple, Inc.	2844	8.00
5	Debit Memo - Check Charge	DM	18.57
5	A. D. Huesing Btlg. Wks.	3845	80.47
5	Guy E. Temple, Inc.	2846	111.91
5	A. D. Huesing Btlg. Wks.	2847	480.00
6	U. S. Postmaster	2848	6.75
6	Wisconsin Homestead, Inc.	2849	1,290.48
9	Champion Products	2850	31.08
9	Jim Grothusen	2851	32.50
9	Frank Krone	2852	32.50
9	Paul Brooks	2853	32.50
9	Chuck Claeys	2854	32.50
9	Tony Ortiz	2855	25.00
9	Bill Riordan	2856	25.00
9	Jim Fox	2857	30.00
9	Valley Vending	2858	361.50
11	Perfection Form Co.	2859	70.92
11	Montgomery Wards	2860	8.99
11	Kenneth Peeters	2861	4.09
11	Teresa Guy	2862	2.50
12	Cash	2863	200.00
12	Roger Kirby	2864	24.00
12	Fanci-ette Flowers	2865	13.39
12	Parents of Randy Doelzel	2866	3.00
12	Linda Shoemith	2867	29.91
12	Rondo Baetke	2868	2.50
12	Sylvia Laressen	2869	1.15
13	Iowa H. S. Speech Assn.	2870	44.00
13	Supreme TV	2871	87.43
13	Gambles	2872	27.50

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
February 1976

Date	Payee	Check Number	Amount
13	Mid-Contnent Btlr.	2873	484.70
16	Ia. Girls H. S. Ath. Union	2874	944.00
16	Delmar D. Ryan	2875	44.56
17	Ia. Girls H. S. Ath. Union	2876	20.00
17	Cash	2877	200.00
17	Nat'l. FFA Supply Service	2878	157.25
17	Guy E. Temple, Inc.	2879	8.10
17	Carol Lane	2880	2.50
20	N. S. Lunch Fund	2881	4.50
20	Phyllis Shannon	2882	3.00
20	Trausch Baking	2883	2.04
20	Debbie Menke	2884	15.42
20	Chessco's House of Table Games	2885	42.00
20	Human Growth Foundation	2886	10.00
20	Colonia Baking Co.	2887	1,376.50
20	Ia. H. S. Forensic League	2888	27.00
23	Harlan Vander Vinne	2889	15.00
23	Darlene Finnegan	2890	15.00
23	Keith Benjamin	2891	15.00
23	Jim Logan	2892	15.00
23	Human Growth Foundation	2893	28.64
23	Eld. Jack & Jill	2894	5.53
23	Chef's Hat Restaurant	2895	32.91
23	Main Camera	2896	24.40
24	Ia. H. S. Music Assn. (Vocal)	2897	48.75
24	Ia. H. S. Music Assn. (Inst.)	2898	190.25
25	Scott Co. Cattlemen's Assn.	2899	5.00
26	Roger Kirby	2900	179.25
26	Betty Bang	2901	128.00
26	Eld. Jack & Jill	2902	44.55
26	Mr. Print	2903	9.95
26	Delmar Ryan	2904	60.00
26	Guy E. Temple, Inc.	2905	188.70
26	Gary Cross (Athletics)	2906	2,307.97
	Total:		<u>\$10,213.05</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
March 31, 1976

Activity Fund Balance	47,970.77
Current Month Receipts	<u>9,150.25</u>
	57,121.02
Current Month Disbursements	<u>-9,635.31*</u>
Total Fund Balances to Account	\$47,485.71

Bank Statement Bal. Mar. 31, 1976	32,093.72
Outstanding Checks	<u>-732.98*</u>
	31,360.74
Cd's & Int. Accumulated	<u>16,124.97</u>
Total Adjusted Bank Stmt. Balance	\$47,485.71

<u>OUTSTANDING CHECKS</u>			
11870	2.50	2862	2.50
12071	42.15	2886	10.00
1167	10.00	2893	28.64
2180	6.76	2927	32.50
2402	6.28	2938	10.00
2443	25.00	2978	8.50
2560	32.45	2980	278.45
2723	60.00	2983	13.70
2743	2.50	2984	100.00
2769	25.00	2985	23.50
2771	10.00	Total:	<u>\$732.98</u>
2778	2.55		

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
March 1976

Description	Beginning Balance 6-30-75	Years to Date Receipts	Disburse- ments	Ending Balance 3-31-76
100 General	1,614.94	1,748.24	-----	3,363.18
101f 1974 Yearbook	1,930.66	31.00	2,192.52	230.86*
101g 1975 Yearbook	-----	6,486.73	6,289.23	197.50
101h 1976 Yearbook	-----	5,582.50	4,373.87	1,208.63
102 Concessions	405.88	9,776.30	5,935.17	4,247.01
103 H.S. Pictures	1,050.76	5,863.23	3,934.21	2,979.78
104 Coke Fund	656.75	4,213.97	4,418.44	452.28
104a Canned Pop	4,811.57	11,361.31	11,507.37	4,665.51
104b Vendo	8,153.77	11,680.35	10,842.16	8,991.96
106 Memorial Fund	143.97	1.16	71.80	73.33
108 Projects	1,747.85*	17,544.04	15,769.43	26.76
112 Paperbacks	138.44*	3,264.60	3,066.70	59.46
114 Natnl. Honor Socceity	188.14*	1,798.09	1,482.09	127.86
200 Adult Farmers	56.98	100.65	106.44	51.19
201 FFA	499.24	16,841.50	15,737.23	1,603.51
202 FHA	118.60	73.65	70.00	122.25
204 Pep Club	51.53	125.53	129.26	47.80
205 Student Congress	692.86	1,927.36	1,798.62	821.60
206 Speech	19.72*	2,301.08	1,634.90	646.46
208 FBLA	74.14	279.00	197.87	155.27
207 Biology	10.51	22.00	31.00	1.51
210 Spanish	2.04	3,433.09	3,346.51	88.62
211 Bachelor Capture	82.91	1,755.97	1,326.91	511.97
212 Library	9.23*	136.18	114.87	12.08
213 Printing Fund	350.57*	513.22	393.69	231.04*
214 Camera Club	51.64	-----	48.79	2.85
215 Sceince Club	92.91	15.00	161.80	53.89*
216 FTA	56.11	10.00	4.63	61.48
217 Industrial Arts	226.30	-----	-----	226.30
218 Lettermans Club	76.57	-----	-----	76.57
219 Future Nurses	51.46	10.00	-----	61.46
220 Young Democrats	45.90	-----	-----	45.90
221 Young Republicans	108.61	-----	-----	108.61
224 Art Club	8.00*	22.00	17.88	3.88*
225 United Nations	62.80*	-----	-----	62.80*
300 Athletics	9,832.63	68,358.16	64,293.67	13,897.12
301 Girls PE Suits	383.15*	1,469.60	2,401.87	1,315.42*
415 Class of 76	244.96	956.19	1,215.42	14.27*
416 Class of 77	15.97	892.18	250.45	657.70
417 Class of 78	-----	145.71	203.60	57.89*
700 Vocal	361.64	987.64	1,372.24	22.96*
701 Instrumental Music	2,673.88	17,396.63	18,317.86	1,752.65
702 Lancer Productions	-----	42.00	-----	42.00
901 Registration	149.83	42,022.22	41,892.92	279.13
902 H.S. Supplies	-----	4,629.32	3,797.85	831.47

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
March 1976

Description	Beginning Balance 6-30-75	Years to Date		Ending Balance 3-31-76
		Receipts	Disburse- ments	
903 Lance	49.05	650.70	335.72	364.03
904 Shop Materials	452.60	12,797.61	12,612.08	638.13
905 Art Supplies	1.50*	1,160.32	1,049.02	109.80
906 Athletic Insurance	2.00	1,287.50	1,421.50	132.00*
Totals:	31,939.77	259,713.53	244,167.59	47,485.71

North Scott Community School District
Activity Fund
March 31, 1976

Description	Beginning Balance 6-30-75	Month to Date Receipts	Disburse- ments	Ending Balance 3-31-76
100 General	3,223.98	139.20	-----	3,363.18
101F 1974 Yrbk.	230.86**	-----	-----	230.86*
101G 1975 Yrbk.	197.50	-----	-----	197.50
101H 1976 Yrbk.	2,726.13	1,182.50	2,700.00	1,208.63
102 Concessions	4,553.41	-----	306.40	4,247.01
103 H. S. Pictures	2,973.28	6.50	-----	2,979.78
102 Coke Fund	616.44	35.95	200.11	452.28
104A Canned Pop	4,564.30	1,061.21	960.00	4,665.51
104B Vando	9,117.53	851.49	977.06	8,991.96
106 Memorial Fund	73.33	-----	-----	73.33
108 Projects	386.48	35.00	394.72	26.76
112 Paperbacks	115.11*	247.70	73.13	59.46
114 Nat'l. Honor Soc.	622.35	-----	494.49	127.86
200 Adult Farmers	51.19	-----	-----	51.19
201 FFA	1,411.41	374.80	182.70	1,603.51
202 FHA	122.25	-----	-----	122.25
204 Pep Club	52.83	-----	-----	47.80
205 Student Congress	921.60	-----	100.00	821.60
206 Speech	766.32	-----	119.86	646.46
208 FBLA	155.27	-----	-----	155.27
207 Biology	1.51	-----	-----	1.51
210 Spanish	88.62	-----	-----	88.62
211 Bachelor Capture	337.11	731.28	556.42	511.97
212 Library	12.08	-----	-----	12.08
213 Printing Fund	192.14*	25.00	63.90	231.04*
214 Camera Club	2.85	-----	-----	2.85
215 Science Club	53.89*	-----	-----	53.89*
216 FFA	61.48	-----	-----	61.48
217 Industrial Arts	226.30	-----	-----	226.30
218 Lettermans Club	76.57	-----	-----	76.57
219 Future Nurses	61.46	-----	-----	61.46
220 Young Democrats	45.90	-----	-----	45.90
221 Young Republicans	108.61	-----	-----	108.61
224 Art Club	3.88*	-----	-----	3.88*
225 United Nations	62.80*	-----	-----	62.80*
300 Athletics	14,440.02	1,044.01	1,586.91	13,897.12
301 Girls PE Suits	1,360.92*	45.50	-----	1,315.42*
415 Class of 76	54.19*	39.92	-----	14.27*
416 Class of 77	657.70	-----	-----	657.70
417 Class of 78	47.89*	10.00*	-----	57.89*
700 H. S. Vocal Music	22.96*	-----	-----	22.96*
701 H. S. Inst. Music	148.05*	2,801.41	900.71	1,752.65
702 Lancer Productions	38.00	4.00	-----	42.00
901 Registration	241.74	37.39	-----	279.13
902 Supplies	653.66	177.81	-----	831.47

North Scott Community School District
Activity Fund
March 31, 1976

Description	Beginning Balance 6-30-75	Month to Date Receipts	Disburse- ments	Ending Balance 3-31-76
903 Lance	369.40	6.00	11.37	364.03
904 Shop Materials	358.82	281.81	2.50	638.13
905 Art Supplies	78.03	31.77	-----	109.80
906 Athletic Insurance	132.00*	-----	-----	132.00*
TOTALS:	<u>\$47,970.77</u>	<u>\$9,150.25</u>	<u>\$9,635.31</u>	<u>\$47,485.71</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

Activity Fund
March 31, 1976

Date	Description	Receipt Number	Amount
2-27	FFA Fruit & Jacket Sales	389	23.25
3-1	FFA Scrap Iron & Fruit Money	390	123.00
2	Shop Resale	391	8.84
2	Paperback Resale	392	12.00
2	76 Shield	393	30.00
2	Pprbk. Resale	394	17.25
2	Fan Bus - Athletics	395	20.50
3	Shop	396	50.95
3	Fan Bus	397	1.50
3	B. C. Bake Sale	398	35.00
3	Pprbk. Resale	399	9.00
3	76 Yrbk.	400	45.00
3	Lancer Productions	401	4.00
3	Canned Pop & Vendo	402	359.40
4	Coke Fund	403	35.95
4	B. C. Bake Sale	404	16.28
4	Printing Fund	405	3.00
4	Gym Shoe Resale	406	294.00
4	Supply Resale	407	41.00
4	Registration	408	12.00
4	Shop Resale	409	52.32
5	Ath. Resale	410	19.50
5	Proj. - Mem. Bk. Sold	411	3.50
5	Pprbk. Resale	412	12.00
5	Shop	413	30.00
8	Ath. Resale	414	77.00
8	FFA Fruit Sales & Dues	415	83.50
8	General Fund	416	139.20
8	Supply Resale	417	11.00
8	Pprbk.	418	11.00
9	Resale & Swing Show Tick.	419	383.76
10	76 Yrbk. - Adv.	420	150.00
12	B. C. Dance Tick. Sales	421	10.00
12	Girls Tr. Bake Sale	422	36.07
12	Canned Pop & Vendo	423	632.75
12	Resale & Swing Show Tick. Sales	424	375.72
12	Supply Resale	425	32.00
12	Shop Resale	426	7.20
12	Vendo	427	39.73
12	Resale & Swing Show Tick. Sales	428	561.34
15	76 Yrbk.	429	30.00
15	Ath. Reimburse. - Tourn. Fees	430	227.10
15	B. C. Dance Tick. Sales	431	75.00
16	76 Yrbk.	432	220.00
16	Girls Tr. Bake Sale	433	30.67
16	Swing Show & Proj.	434	662.75

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
March 31, 1976

Date	Description	Receipt Number	Amount
16	Inst. Mus. Fruit Sale & Swing Show	435	543.62
16	Shop Resale	436	11.47
16	Supply Resale	437	44.80
16	Pprbk.	438	25.00
17	76 Yrbk.	439	230.00
17	Pprbk.	440	5.40
17	B. C. Dance Tick. Sales	441	127.50
17	Pprbk. Resale	442	15.00
17	Swing Show & Resale	443	123.45
17	B. C. Dance Tick. Sales	444	125.00
17	Pprbk. Resale.	445	6.60
18	Ath. Resale	446	45.00
18	B. C. Dance Tick.	447	150.00
19	76 Yrbk.	448	45.00
18	Pprbk. Resale	449	14.30
18	B. C. Dance Tick.	450	175.00
19	FFA Seeds, Fruit, & Dues	451	31.60
19	B. C. Dance Tick.	452	17.50
19	Pprbk. Resale	453	1.80
19	Ath. - Bake Sale	454	40.08
22	76 Yrbk.	455	167.50
22	Ath. Reimburse. - Woun. Fees	456	58.00
23	Art Resale	457	31.77
23	Resale & Swing Show	458	276.02
24	Pictures	459	6.50
24	76 Yrbk.	460	75.00
24	Reg., Supplies, & Shop	461	73.30
24	Shop Resale	462	33.40
24	Pprbk. Resale	463	.60
25	Girls P. E. Suits	464	19.50
25	76 Yrbk.	465	90.00
25	Pprbk.	466	53.00
26	Ath. Resale	467	126.75
26	FFA Resale	468	61.45
26	Canned Pop & Vendo	469	725.42
26	Supply Resale	470	14.00
26	Proj.	471	5.75
26	Reg., Shop	472	19.78
26	H. S. Inst. Mus. Resale	473	6.75
29	Girls Tr. Bake Sale	474	37.34
29	Pprbk. Resale	475	25.00
29	FFA Seed Sales	476	20.00
29	Girls P. E. Suit Resale	477	6.50
29	Lance - Adv.	478	6.00

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
March 31, 1976

Date	Description	Receipt Number	Amount
29	Pprbk. Resale	479	17.20
30	Ath. Resale	480	50.00
30	Pprbk. Resale	481	20.00
30	Pprbk. Resale	482	1.95
30	Vendo	483	155.40
30	FFA Fruit Sales	484	32.00
30	Supply Resale	485	17.82
30	Pprbk. Resale	486	.60
30	Proj.	487	5.75
30	Reg. -- Shop	488	37.12
30	Sr. Class Bake Sale	489	39.92
<u>TRANSFERS</u>			
3-76	To '76 Shield		100.00
	From Proj.		<100.00>
	To Printing Fund		12.00
	From H. S. Inst. Mus.		<12.00>
	To Printing Fund		10.00
	From Class of 78		<10.00>
Total Receipts for March			<u>\$9,150.25</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Activity Fund
March 31, 1976

Date	Payee	Check Number	Amount
2	American Yearbook Co.	2907	2,700.00
2	Fanci-ette Florists	2908	3.25
2	N. S. Press	2909	5.00
2	Regalia Mfg.	2910	23.58
2	Faith Lutheran Church	2911	455.00
2	Valley Vending	2912	398.61
2	Ia. H. S. Speech Assn.	2913	21.00
2	Perfection Form Co.	2914	73.13
3	Mr. Print	2915	5.00
3	Schwab Adv.	2916	30.00
3	Ronald Schneckloth	2917	1.75
4	Gambles	2918	5.03
4	J. C. Penny's	2919	1.37
4	Kimberly True Value	2920	215.00
4	Betty Bang	2921	25.42
4	Mrs. Ven Horst	2922	5.00
4	Jean Wilson	2923	5.00
4	Guy E. Temple, Inc.	2924	69.95
4	H & K Candy Co.	2925	104.90
5	Glo-Color Labs	2926	36.90
5	S. E. Dist. Treasurer	2927	32.50
5	A. D. Huesing	2928	284.45
5	Eld. Coop Lumber	2929	151.89
5	Nat'l. FFA Supply Serv.	2930	17.50
5	Jokari	2931	68.60
5	Champion Products	2932	441.90
5	A. D. Huesing	2933	960.00
5	Miss. Valley Cncl. - Eng. Tch.	2934	40.00
8	Hockenbergs	2935	162.50
8	Western Union	2936	8.19
8	McKay Music	2937	245.94
8	Diabetic Assn.	2938	10.00
8	Linda Shoemith	2939	10.50
9	Mr. Print	2940	40.24
9	McKay Music Co.	2941	16.50
10	Hawkeye Wholesale	2942	72.96
10	United States Post Ofc.	2943	4.94
10	Earl Luetje	2944	10.30
10	Harlan Vander Vinner	2945	3.13
11	Dennis Irving	2946	2.50
11	Things Remembered	2947	41.61
12	Cash - Swing Show	2948	120.00
12	Skeffington's Formal Wear	2949	105.00
12	Void - 2950	Void	-0-
12	Josten's	2951	306.55

NORTH SCOTT COMMUNITY SCHOOL DISTRICT

Activity Fund
March 31, 1976

Date	Payee	Check Number	Amount
12	Guy E. Temple, Inc.	2952	34.95
12	K & K Hardware	2953	11.74
12	The Morgan Sign Co.	2954	63.90
16	Ken Nevenhoven	2955	11.00
16	Fanci-ettes Flowers	2956	25.24
16	I D E A Mail Orders	2957	4.00
16	Omar Printing	2958	6.75
16	Guy E. Temple, Inc.	2959	590.00
17	Chessco's House of Table Games	2960	23.50
18	Guy E. Temple, Inc.	2961	15.40
17	Gala Sunderbruch	2962	7.12
17	F. N. Boom, Inc.	2963	220.00
17	Cash - Change	2964	55.00
19	Deborah R. Menke	2965	49.66
19	Bitter-Creek Band	2966	175.00
19	Fanci-ettes Flowers	2967	28.20
19	Pat Van DeWiele	2968	8.50
19	Valley Golf & Rec.	2969	25.50
19	Mid-Continent Bottlers	2970	33.70
19	Fanci-ettes Flowers	2971	17.50
19	Hull's Studion	2972	17.25
19	Steven K. McNicol	2973	300.00
22	Gala Sunderbruch	2974	15.31
24	McGraw-Hill Book Co.	2975	72.18
24	Zoeckler's, Inc.	2976	5.22
24	North Scott Press	2977	7.50
24	Nat'l. FFA Supply Serv.	2978	8.50
25	Valley Golf & Rec.	2979	25.50
25	Valley Vending	2980	278.45
25	Doratheia Ewoldt	2981	14.95
25	Myra Lantau	2982	4.00
25	Thoms Proestler	2983	13.70
25	Muscular Dyst. Coll.	2984	100.00
25	Sieg Co.	2985	23.50

Total:

\$9,635.31

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
April 30, 1976

Activity Fund Balance	47,485.71
Current Month Receipts	4,997.53
	<u>52,483.24</u>
Current Month Disbursements	-6,983.11°
	<u>\$45,500.13</u>
Bank Statement Balance	32,093.72
Outstanding Checks	-3,114.29°
	<u>29,375.16</u>
Cd's & Int. Accumulated	16,124.97
Total Adjusted Bank Stmt. Balance	<u>\$45,500.13</u>

OUTSTANDING CHECKS

11870	2.50	3025	11.23
12071	42.15	3028	236.22
1167	10.00	3029	15.00
2180	6.76	3030	1,858.53
2402	6.28	3031	111.80
2443	25.00	3032	25.00
2560	32.45	3033	16.00
2723	60.00	3034	70.15
2778	2.55	3035	3.86
2996	5.91	3037	56.26
3019	10.00	3038	11.44
3022	52.00	3039	196.20
3023	100.00		
3024	147.00	Total:	\$3,114.29

North Scott Community School District
Activity Fund for April 30, 1976

Description	Beginning Balance 6-30-75	Years to Date Receipts	Disburse- ments	Ending Balance 4-30-76
100 General	1,614.94	1,830.74	-0-	3,445.68
101f 1974 Yrbk.	1,930.66	31.00	2,192.52	230.86°
101g 1975 Yrbk.	-0-	6,486.73	6,289.23	197.50
101h 1976 Yrbk.	-0-	5,687.50	4,389.87	1,297.63
102 Concessions	405.88	9,955.93	5,935.17	4,426.64
103 H. S. Pictures	1,050.76	5,863.23	3,934.21	2,979.78
104 Coke Fund	656.75	4,464.86	4,554.70	566.91
104a Canned Pop	4,811.57	12,159.06	12,067.37	4,903.26
104b Vendo	8,153.77	12,017.65	11,374.81	8,796.61
106 Memorial Fund	143.97	1.16	71.80	73.33
108 Projects	1,747.85°	18,181.23	16,415.27	18.11
112 Paperbacks	138.44°	3,363.60	3,292.16	67.00°
114 National Hon. Soc.	188.14°	1,798.09	1,593.89	16.06
200 Adult Farmers	56.98	100.65	106.44	51.19
201 FFA	499.24	17,105.70	16,190.60	1,414.34
202 FHA	118.60	93.95	70.00	142.55
204 Pop Club	51.53	125.53	129.26	47.80
205 Student Cong.	692.86	1,927.36	1,898.62	721.60
206 Speech	19.72°	2,899.94	1,704.90	675.32
207 Biology	10.51	22.00	31.00	1.51
208 FBLA	74.14	279.00	197.87°	155.27
210 Spanish	2.04	3,433.09	3,346.51	88.62
211 Bachelor Capture	82.91	1,755.97	1,343.60	495.28
212 Library	9.23°	170.43	161.97	.77°
213 Printing Fund	350.57°	513.22	393.69	231.04°
214 Camera Club	51.64	-0-	48.79	2.85
215 Science Club	92.91	15.00	161.80	53.89°
216 FTA	56.11	10.00	4.63	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	51.46	10.00	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	-0-	-0-	108.61
224 Art Club	8.00°	22.00	17.88	3.88°
225 United Nations	62.80°	-0-	-0-	62.80°
300 Athletics	9,832.63	68,872.36	66,052.83	12,652.16
301 Girls PE Suits	383.15°	1,469.60	2,401.87	1,315.42°
415 Class of 76	244.96	982.04	1,215.42	11.58
416 Class of 77	15.97	998.86	250.45	764.38
417 Class of 78	-0-	145.71	203.60	57.89°
700 H. S. Vocal Music	361.64	1,007.64	1,391.10	21.82°
701 H. S. Inst. Music	2,673.88	18,032.51	18,727.76	1,978.63
702 Lancer Productions	-0-	42.00	-0-	42.00
901 Registration	149.83	42,074.47	42,183.30	41.00
902 H. S. Supplies	-0-	4,705.99	4,629.32	76.67
903 Lance	49.05	704.70	345.96	407.79
904 Shop Materials	452.60	13,389.09	13,250.21	591.48
905 Art Supplies	1.50°	1,173.97	1,158.82	13.65
906 Athletic Insurance	2.00	1,287.50	1,421.50	132.00°
TOTALS:	<u>\$31,939.77</u>	<u>\$264,711.06</u>	<u>\$251,150.70</u>	<u>\$45,500.13</u>

North Scott Community School District
Activity Fund for April 30, 1976

Description	Beginning Balance 3-31-76	Month to Date Receipts	Disburse- ments	Ending Balance 4-30-76
100 General	3,363.18	82.50	-0-	3,445.68
101f 1974 Yrbk.	230.86 ⁴	-0-	-0-	230.86 ⁴
101g 1975 Yrbk.	197.50	-0-	-0-	197.50
101h 1976 Yrbk.	1,208.63	105.00	16.00	1,297.63
102 Concessions	4,247.01	179.63	-0-	4,426.64
103 H. S. Pictures	2,979.78	-0-	-0-	2,979.78
104 Coke Fund	452.28	250.89	136.26	566.91
104a Canned Pop	4,665.51	797.75	560.00	4,903.26
104b Vendo	8,991.96	337.30	532.65	8,796.61
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	26.76	637.19	645.84	18.11
112 Paperbacks	59.46	99.00	225.46	67.00 ⁰
114 National Hon. Soc.	127.86	-0-	111.80	16.06
200 Adult Farmers	51.19	-0-	-0-	51.19
201 FFA	1,603.51	264.20	453.37	1,414.34
202 FHA	122.25	20.30	-0-	142.55
204 Pep Club	47.80	-0-	-0-	47.80
205 Student Cong.	821.60	-0-	100.00	721.60
206 Speech	646.46	93.86	70.00	675.32
207 Biology	1.51	-0-	-0-	1.51
208 FBIA	155.27	-0-	-0-	155.27
210 Spanish	88.62	-0-	-0-	88.62
211 Bachelor Capture	511.97	-0-	16.69	495.28
212 Library	12.08	34.25	47.10	77 ⁰
213 Printing Fund	231.04 ⁰	-0-	-0-	231.04 ⁰
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	53.89 ⁰	-0-	-0-	53.89 ⁰
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.48	-0-	-0-	61.46
220 Young Democrats	46.90	-0-	-0-	45.90
221 Young Republicans	108.61	-0-	-0-	108.61
224 Art Club	3.88 ⁰	-0-	-0-	3.88 ⁰
225 United Nations	62.80 ⁰	-0-	-0-	62.80 ⁰
300 Athletics	13,897.12	514.20	1,759.16	12,652.16
301 Girls PE Suits	1,315.42 ⁰	-0-	-0-	1,315.42 ⁰
415 Class of 76	14.27 ⁰	25.85	-0-	11.58
416 Class of 77	657.70	106.68	-0-	764.38
417 Class of 78	57.89 ⁰	-0-	-0-	57.89 ⁰
700 H. S. Vocal Music	22.96 ⁰	20.00	18.86	21.82 ⁰
701 Inst. Music	1,752.65	635.88	409.90	1,978.63
702 Lancer Productions	42.00	-0-	-0-	42.00
901 Registration	279.13	52.25	290.38	41.00
902 H. S. Supplies	831.47	76.67	831.47	76.67
903 Lance	364.03	54.00	10.24	407.79
904 Shop Materials	638.13	591.48	638.13	591.48
905 Art Supplies	109.80	13.65	109.80	13.65
906 Athletic Ins.	132.00 ⁰	-0-	-0-	132.00 ⁰
TOTALS:	\$47,485.71	\$4,997.53	\$6,983.11	\$45,500.13

North Scott Community School District
Activity Fund - April 30, 1976

Date	Description	Receipt Number	Amount
4-1	Lancer Relays	490	25.00
1	Shop and Supply Resale	491	77.70
1	76 Yrbk. - Adv.	492	15.00
2	Void	493	-0-
2	Coke Fund	494	211.79
2	Elem. Wr. Tourn. - Ath.	495	14.00
2	Shop Resale	496	15.94
2	Reg. & Shop	497	90.23
5	Jr. Class Car Wash	498	96.68
5	Elem. Wr. Tourn.	499	44.70
5	Pprbk. Resale - Conrad	500	12.00
5	FFA Dues & Seed Sales	501	46.60
6	Pprbk. Resale - Conrad	502	12.00
6	Lib. Resale & Misc. Bks.	503	21.00
6	Shop Resale	504	20.32
6	Shop Resale	505	25.00
6	Fruit & Seed Sales & Dues - FFA	506	125.85
7	Cap & Gown Pay.	507	5.75
7	Shop Resale	508	7.65
7	Shop Resale	509	132.14
7	Elem. Wr. Tourn.	510	3.75
7	Lib. Bks.	511	11.00
8	Lib. Bks.	512	2.25
8	76 Yrbk. - Adv.	513	30.00
8	H. S. Inst. Mus. Resale	514	350.34
9	Supply Resale	515	23.09
9	Pprbk. Resale	516	20.00
9	H. S. Inst. Mus. Resale	517	85.06
9	Coke Fund	518	39.10
9	FFA Seeds & Resale	519	38.75
9	Shop Resale	520	58.91
9	Supply Resale	521	12.90
12	Art Supply Resale	522	7.50
12	Elem. Wr. Tourn.	523	82.16
13	Wr. Funds - Sea. Tick.	524	19.00
13	Supply Resale	525	6.00
13	H. S. Inst. Mus. Resale	526	200.48
14	76 Yrbk. - Adv.	527	60.00
14	HENS Bake Sale - FFA	528	20.30
14	Shop Resale	529	20.11
14	Shop Resale	530	15.57
14	Shop Resale	531	39.75
15	Class Ring Dep.	532	620.00
16	Canned Pop	533	347.60
16	Canned Pop	534	450.15
16	Vendo	535	337.30
19	Shop Resale	536	2.03
20	Cd Int. Ck.	537	82.50
20	Shop Resale	538	111.54
21	Art Supply Resale	539	6.15

North Scott Community School District
Activity Fund - April 30, 1976

Date	Description	Receipt Number	Amount
21	Athletic Resale	540	100.00
21	Supply Resale	541	14.50
22	Class of 77	542	10.00
22	Adv. for the Lance	543	54.00
22	Shop Resale	544	26.08
22	Seed Resale - FFA	545	22.00
23	H. S. Vocal Mus. - Anne Ken Ch.	546	20.00
23	Supply & Shop Resale	547	20.94
23	Sr. Class Bake Sale	548	25.85
23	Lancer Relays	549	30.00
23	Pprbk. Resale - Conrad	550	27.00
26	Pprbk. Resale	551	18.00
26	FFA Seed Sales	552	15.00
27	Lancer Relays	553	60.00
27	Pprbk. Resale	554	10.00
28	Concess. Reimbursae. - Ath. Boost.	555	109.63
30	Lancer Relays	556	120.00
30	Speech Reimbursae. - Stage	557	98.86
30	Bk. Sale - Mr. Peeters - Proj.	558	11.44
30	Girls Tr. Bake Sale	559	15.59
30	FFA Seed Sales	560	16.00

TOTAL CREDITS:

\$4,997.53

North Scott Community School District
Activity Fund - April 30, 1976

Date	Payee	Check Number	Amount
3-29	Perfection Form Co.	2986	64.70
3-29	Guy E. Temple, Inc.	2987	61.53
3-29	Readmore Book Store	2988	136.46
3-31	Waldens Books	2989	24.30
3-31	Bill McCoy	2990	67.80
4--1	Eld. Coop. - H. S. Inst. Mus.	2991	5.97
1	Eld. Coop. - B. C.	2992	1.60
1	HawkeyeWholesale	2993	7.05
2	Parents of Shelly Kohnsen	2994	7.50
2	Eld. Coop. - FFA & Ath.	2995	8.85
2	Ann Gerber - Inst. Mus.	2996	5.91
2	Eld. Pharm.	2997	29.94
2	Main Camera	2998	10.24
2	A. D. Huesing	2999	653.51
6	Muriel Hamilton	3000	3.86
6	McKay Mus. - Inst. Mus.	3001	105.62
7	Doubleday Book Club	3002	47.10
7	Linda Shoemith - Coke Fund	3003	9.00
7	Kimberly True Value - Inst. Mus.	3004	28.94
8	Parents of Rick Verkler	3005	3.75
8	Sportsland, Inc.	3006	483.48
9	Guy E. Temple, Inc.	3007	112.33
9	Regalia Mfg. Co.	3008	24.27
9	Pleasant Valley H. S.	3009	20.00
9	Gene Schneekloth	3010	250.00
12	Drake Relays	3011	14.00
13	R. G. Kleinsmith Signs	3012	58.00
13	Guy E. Temple, Inc.	3013	364.55
13	Mid-Continent Btlrs.	3014	26.70
14	Valley Vending	3015	336.45
15	Ia. H. S. Speech Assn.	3016	70.00
15	Josten's - Class Ring Dep.	3017	620.00
20	Guy E. Temple, Inc.	3018	36.00
21	Dubuque Hempstead H. S.	3019	10.00
22	West Mus. - Inst. Mus.	3020	8.20
22	Dolmar Ryan	3021	158.00
22	R. I. Band	3022	52.00
23	Linwood Therapeutic Comm.	3023	100.00
23	Ia. H. S. Mus. Assn.	3024	147.00
23	Ia. Dept. of Revenue	3025	11.23
23	Eld. Jack & Jill	3026	7.11
23	Rustic Arbore	3027	175.30
23	Vitality Seed Co.	3028	236.22
23	Lee Grether	3029	15.00
23	N. S. Clearing Acct.	3030	1,858.53
27	National Assn. of Sec. School Pr.	3031	111.80
27	Clinton H. S.	3032	25.00

North Scott Community School District
Activity Fund - April 30, 1976

Date	Payee	Check Number	Amount
27	Bale Company	3033	16.00
30	Guy E. Temple, Inc.	3034	70.15
30	Rick Engler	3035	3.86
30	N. S. Lunch Fund	3036	14.40
30	McKay Music	3037	56.26
30	Research & Education Assn.	3038	11.44
30	Valley Vending	3039	196.20
TOTAL DISBURSEMENTS:			<u>\$6,983.11</u>

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
May 31, 1976

Activity Fund Balance	45,500.13
Current Month Receipts	14,043.88
	59,544.01
Current Month Disbursements	-15,900.82°
Total Fund Balances to Account	\$43,643.19
 Bank Statement Balance	 31,320.83
Dep. in Transit	4,252.90
	35,573.73
Outstanding Checks	- 8,055.51*
	27,518.22
Cd's & Int. Accumulated	16,124.97
Total Adjusted Bank Stmt. Balance	\$43,643.19

OUTSTANDING CHECKS

11870	2.50	3105	24.95
12071	42.15	3109	161.00
1167	10.00	3110	6.00
2180	6.76	3111	2.55
2402	6.28	3112	11.00
2443	25.00	3113	123.60
2560	32.45	3114	207.00
2723	60.00	3115	1,065.85
2778	2.55	3116	53.05
3071	34.72	3117	11.90
3075	51.66	3118	17.00
3089	20.62	3119	21.50
3094	243.72	3120	1,528.97
3096	2,821.60	3121	5.25
3097	5.60	3122	68.00
3098	28.50	3123	45.75
3099	361.85	3124	105.50
3100	76.04	3125	437.25
3101	40.00	3126	78.40
3102	13.00	3127	57.45
3103	19.46	3128	113.08
3104	6.00	TOTAL:	\$8,055.51

North Scott Community School District
Activity Fund - May 31, 1976

Description	Beginning Balance 6-30-75	Receipts	Years to Date Disburse- ments	Balance Ending 5-31-76
100 General	1,614.94	1,830.74	-0-	3,445.68
101f 74 Yrbk.	1,930.66	261.86	2,192.52	-0-
101g 75 Yrbk.	-0-	6,289.23	6,289.23	-0-
101h 76 Yrbk.	-0-	7,531.24	4,462.02	3,069.22
102 Concessions	405.88	9,955.93	6,040.67	4,321.14
103 H. S. Pictures	1,050.76	5,928.23	6,335.91	643.08
104 Coke Fund	656.75	4,687.96	4,687.68	657.03
104a Canned Pop	4,811.57	13,514.26	13,007.37	5,318.46
104b Vendo	8,153.77	12,751.22	11,618.53	9,286.46
106 Memorial Fund	143.97	1.16	71.80	73.33
108 Projects	1,747.85°	18,410.31	17,296.00	633.54°
112 Paperbacks	138.44°	3,446.60	3,446.75	138.59°
114 Nat'l. Hon. Soc.	188.14°	1,825.09	1,669.93	32.98°
200 Adult Farmers	56.98	100.65	106.44	51.19
201 FFA	499.24	17,421.30	16,792.32	1,128.22
202 FHA	118.60	115.95	138.00	96.55
204 Pop Club	51.53	125.53	129.26	47.80
205 Student Congress	692.86	1,927.36	1,898.62	721.60
206 Speech	19.72°	2,399.94	1,856.96	523.26
207 Biology	10.51	22.00	31.00	1.51
208 FBLA	74.14	279.00	197.87	155.27
210 Spanish	2.04	3,433.09	3,346.51	88.62
211 Bachelor Capture	82.91	1,755.97	1,418.82	419.06
212 Library	9.23°	181.38	167.22	4.93
213 Printing Fund	350.57°	5,530.02	393.69	214.24°
214 Cameral Club	51.64	-0-	48.79	2.85
215 Science Club	92.91	15.00	161.80	53.89°
216 FTA	56.11	10.00	4.63	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	51.46	10.00	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	-0-	-0-	108.61
224 Art Club	8.00°	22.00	17.88	3.88°
225 United Nations	62.80°	-0-	-0-	62.80°
300 Athletics	9,832.63	70,799.30	71,099.04	9,532.89
301 Girls PE Suite	383.15°	1,489.10	2,401.87	1,295.92°
415 Class of 76	244.96	1,075.45	1,215.42	104.99
416 Class of 77	15.97	1,611.26	1,471.50	155.73
417 Class of 78	-0-	145.71	203.60	57.89°
700 Vocal Music	361.64	1,887.64	1,480.52	768.76
701 Instrumental Music	2,673.88	18,753.48	22,355.24	927.88°
702 Lancer Productions	-0-	42.00	-0-	42.00
901 Registration	149.83	42,478.16	42,189.30	438.69
902 H. S. Supplies	-0-	4,846.38	4,629.32	217.06
903 Lance	49.05	716.70	345.96	419.79
904 Shop Materials	452.60	17,528.77	13,250.21	4,731.16
905 Art Supplies	1.50°	1,178.47	1,158.82	18.15
906 Athletic Insurance	2.00	1,419.50	1,421.50	-0-
TOTALS:	<u>\$31,939.77</u>	<u>\$278,754.94</u>	<u>\$267,051.52</u>	<u>\$43,643.19</u>

North Scott Community School District
Activity Fund - May 31, 1976

Description	Beginning Balance 4-30-76	Month to Date Receipts	Disburse-	Balance Ending 5-31-76
100 General	3,445.68	-0-	-0-	3,445.68
101f 74 Yrbk.	230.86*	230.86	-0-	-0-
101g 75 Yrbk.	197.50	197.50*	-0-	-0-
101h 76 Yrbk.	1,297.63	1,843.74	72.15	3,069.22
102 Concessions	4,426.64	-0-	105.50	4,321.14
103 H. S. Pictures	2,979.178	65.00	2,401.70	643.08
104 Coke Fund	566.91	223.10	132.98	657.03
104a Canned Pop	4,903.26	1,355.20	940.00	5,318.46
104b Vendo	8,796.61	733.57	243.72	9,286.46
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	18.11	229.08	880.73	633.54*
112 Paperbacks	67.00*	83.00	154.59	138.59*
114 National Hon. Soc.	16.06	27.00	76.04	32.98*
200 Adult Farmers	51.19	-0-	-0-	51.19
201 PFA	1,414.34	315.60	601.72	1,128.22
202 FHA - HENS	142.55	22.00	68.00	96.55
204 Pop Club	47.80	-0-	-0-	47.80
205 Stud. Cong.	721.60	-0-	-0-	721.60
206 Speech	675.32	-0-	152.06	523.26
207 Biology	1.51	-0-	-0-	1.51
208 FBIA	155.27	-0-	-0-	155.27
210 Spanish	88.62	-0-	-0-	88.62
211 Bachelor Capture	495.28	-0-	76.22	419.06
212 Library	.77*	10.95	5.25	4.93
213 Printing Fund	231.04*	16.80	-0-	214.24*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	53.89*	-0-	-0-	53.89*
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	-0-	-0-	108.61
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	12,652.16	1,926.94	5,046.21	9,532.89
301 Girls PE Suits	1,315.42*	19.50	-0-	1,295.92*
415 Class of 76	11.58	93.41	-0-	104.99
416 Class of 77	764.38	612.40	1,221.05	155.73
417 Class of 78	57.89*	-0-	-0-	57.89*
700 Vocal Music	21.82*	880.00	89.42	768.76
701 Inst. Music	1,978.63	720.97	3,627.48	927.88*
702 Lancer Productions	42.00	-0-	-0-	42.00
901 Registration	41.00	403.69	6.00	438.69
902 H. S. Supplies	76.67	140.39	-0-	217.06
903 Lance	407.79	12.00	-0-	419.79
904 Shop Materials	591.48	4,139.68	-0-	4,731.16
905 Art Supplies	13.65	4.50	-0-	18.15
906 Athletic Insurance	132.00*	132.00	-0-	-0-
TOTALS:	\$ 45,500.13	\$ 14,043.88	\$ 15,900.82	\$ 43,643.19

North Scott Community School District
Activity Fund - May 31, 1976

Date	Description	Receipt Number	Amount
5-3	Pprbk. Resale	561	31.00
3	Inst. Mus. Resale	562	1.25
3	Inst. Mus. Resale	563	570.50
4	Coke Fund	564	161.05
4	Supply Resale	565	36.36
4	76 Yrbk. - Adv.	566	135.00
5	Lancer Relays	567	412.00
5	Resale - Ath.	568	10.35
5	Canned Pop & Vendo	569	597.85
5	Funds not used for Sr. Pic.	570	30.00
5	Pop Profit from Sr. Pic.	571	21.20
5	Pprbk. Resale	572	10.00
5	FFA Fruit & Seed Sales	573	53.70
5	Sr. Class Pic. Profit	574	61.00
5	Nat'l. Hon. Soc.	575	6.00
5	Lancer Relays	576	30.00
6	Coke Fund	577	35.02
6	Supply Resale	578	17.90
7	Lancer Relays	579	30.00
7	76 Yrbk. - Adv.	580	30.00
10	Girls' Tr. Bake Sale	581	28.63
10	Supply Resale	582	16.00
10	Pprbk. Resale	583	6.00
11	Nat'l. Hon. Soc.	584	3.00
11	Announcement Resale	585	3.68
11	Canned Pop & Vendo	586	259.20
12	Announcement Resale	587	2.30
12	Washroom Vending Mach.	588	8.86
12	FFA Seed Resale	589	13.35
12	Shop Resale	590	18.00
13	Announcement Resale	591	1.61
13	Ath. Resale	592	38.92
13	Supply & Shop Resale & Reg.	593	268.16
14	Pprbk. Resale	594	36.00
14	ACT Reg. Test	595	7.50
14	76 Yrbk. - Adv.	596	15.00
14	Girls' P. E. Resale	597	19.50
17	FHA - HENS Dues	598	20.00
17	Jr. - Sr. Prom	599	613.60
17	76 Yrbk. - Adv.	600	30.00
17	Pictures - Jr..Sr. Prom	601	3.60
18	Art Supply Resale	602	4.50
18	Supply Resale	603	15.00
18	Shop Resale	604	150.00
19	Nat'l. Hon. Soc.	605	7.50
19	Inst. Mus. Resale	606	535.80
19	Lost Lib. Bk.	607	2.45
19	Shop Resale	608	5.00
19	FFA Stud. Convent. Expenses	609	55.00
19	FFA Fruit & Cheese Sales	610	55.00
19	Shop Resale	611	43.20
20	Big Bend Conf. Relays	612	156.90
20	Canned Pop & Vendo	613	491.05

North Scott Community School District
Activity Fund - May 31, 1976

Date	Description	Receipt Number	Amount
20	Nat'l. Hon. Soc.	614	7.50
21	Stud. Convent. Expenses	615	25.00
21	Printing Fund	616	12.00
21	Nat'l. Hon. Soc.	617	3.00
21	Cheerleading Uniforms	618	975.90
21	Vendo	619	54.82
21	Shop Resale	620	325.00
21	Shop Resale	621	268.32
21	Reg.	622	93.35
24	Stud. Bks. - Proj.	623	72.24
24	Class of 76 - Car Wash	624	51.21
24	Cheerleading Uniforms	625	45.70
25	Lib. Lost Bk.	626	3.25
25	FFA Reimbursement from Student	627	17.50
26	Pic.	628	6.50
26	Pic.	629	13.00
26	Pic.	630	6.50
26	Stud. Convent. Exp. & FFA Seed Sales	631	18.00
26	Void	632	-0-
26	Reg.	633	126.00
26	Shop Resale	634	539.10
26	Pic.	635	6.50
26	FFA Fruit & Seed Sales	636	39.05
26	Cheerleading Uniforms	637	35.39
26	76 Yrbk. Sales	638	214.50
27	Pic.	639	6.50
27	76 Yrbk. Sales	640	1,348.10
27	Lance - Adv.	641	12.00
27	76 Yrbk. Sales	642	97.50
27	Pic.	643	6.50
27	Lost Bk. - Lib.	644	5.25
27	76 Yrbk. Sales	645	7.00
27	Ath. Ins. Reimbursement	646	132.00
27	Canned Pop & Vendo	647	645.85
27	Shop Resale	648	5.00
27	Ath. Reimbursement	649	106.00
28	Pic.	650	13.00
28	Proj. - Cap & Gown Rntl.	651	5.75
28	Pic.	652	6.50
28	Reg. & Shop Resale	653	1,355.01
28	FHA - HENS Dues	654	2.00
28	Resale	655	29.00
28	Inst. Mus. Resale	656	493.42
28	FFA Fruit & Seed Sales	657	39.00
28	Girls Ath. Resale	658	134.15
28	Shop Resale	659	48.28
28	Coke Fund	660	27.03
28	Supply Resale	661	41.52
28	Shop Resale & Reg.	662	943.70

North Scott Community School District
Activity Fund - May 31, 1976

Date	Description	Receipt Number	Amount
5-76	Trans. to 76 Yrbk.	Trans.	197.50
	Trans. from 75 Yrbk.	Trans.	197.50*
	Trans. to 74 Yrbk.	Trans.	230.86
	Trans. from 76 Yrbk.	Trans.	230.86*
	Trans. to Canned Pop	Trans.	40.00
	Trans. from Class of 76	Trans.	40.00*
	Trans. to Printing Fund	Trans.	4.80
	Trans. from Class of 77	Trans.	4.80*
	Trans. to Vocal Music	Trans.	880.00
	Trans. from Inst. Music	Trans.	880.00*
	TOTAL CREDITS:		<u>\$14,043.88</u>

North Scott Community School District
Activity Fund - May 31, 1976

Date	Payee	Check Number	Amount
5-4	Bett. Middle School	3040	5.00
4	Things Remembered	3041	44.65
4	Interstate	3042	12.00
4	Jim Parks	3043	30.00
4	Ia. H. S. Mus. Assn.	3044	10.25
4	Cash for Sr. Picnic	3045	30.00
5	Nat'l. FFA Supply Serv.	3046	148.25
6	Guy E. Temple, Inc.	3047	172.05
6	Regalia Mfg. Co.	3048	54.42
6	Bale Co.	3049	7.75
6	Kimberly Barn	3050	76.22
10	Eld. Ok Hdwr.	3051	9.00
10	Action Sign Co.	3052	35.00
10	N. S. Press	3053	25.45
10	Champion Products	3054	646.06
12	Gateway Jr. High Sch.	3055	15.00
12	The Princ. Private Ltr.	3056	26.50
12	Mr. Print	3057	6.25
12	Rental Center	3058	39.25
12	Hockenbergs	3059	42.00
12	Ia. H. S. Forensic League	3060	16.25
12	Floyd Engler	3061	14.18
14	Evans Photography	3062	2,401.70
14	Omar Printing	3063	268.00
14	Mr. Print	3064	10.15
14	McGraw-Hill	3065	14.73
14	Fred Koch	3066	56.00
14	Silver Highway Band	3067	240.00
14	Quint City Stone Center	3068	20.40
14	Perfection Form Co.	3069	30.99
14	ACT Registration	3070	7.50
18	Nat'l. FFA Supply Serv.	3071	34.72
18	Flowerama of America	3072	35.94
18	Kimberly Barn	3073	52.00
18	Flower City	3074	67.36
18	Stump's Party World	3075	51.66
18	Grant Athletics	3076	626.66
18	Jim Parks	3077	30.00
18	Guy E. Temple, Inc.	3078	53.16
19	Bryans Kennels	3079	188.31
19	A. D. Huesing	3080	1,034.08
19	Mid-Continent Btlrs.	3081	21.90
19	Downing's All-Star Dairy	3082	19.20
19	Eld. Jack & Jill	3083	46.44
19	Gamble's	3084	5.76
19	Guy E. Temple, Inc.	3085	88.00
21	Frank Wood	3086	183.50
21	Quentin Coffman	3087	29.59
21	Harker's Wholesale	3088	180.00
21	Trausch Baking	3089	20.62

North Scott Community School District
Activity Fund - May 31, 1976

Date	Payee	Check Number	Amount
21	Phyllis Shannon	3090	48.00
21	Ron Morris	3091	2.47
25	Delmar Ryan	3092	146.00
25	Frank Wood	3093	262.50
25	Valley Vending	3094	243.72
25	Delmar Mohr	3095	4.45
25	Kathryn Beich Candies	3096	2,821.60
25	Steven K. McNicol	3097	5.60
25	Cy's Rental Co.	3098	28.50
25	Stump's Party World	3099	361.85
25	E. R. Moore Co.	3100	76.04
25	James Logan	3101	40.00
25	Fred Koch	3102	13.00
25	Downing's All-Star	3103	19.46
25	Phyllis Shannon	3104	6.00
25	N. S. Lunch Fund	3105	24.95
25	Eld. Jack & Jill	3106	22.97
25	Keith P. Schmidt	3107	299.62
25	Eld. Coop.	3108	70.09
27	Hull's Studio	3109	161.00
27	Mrs. G. Boire	3110	6.00
27	Trausch Baking	3111	2.55
27	La. H. S. Speech Assn.	3112	11.00
27	Andick Bros.	3113	123.60
27	Nissen Corp.	3114	207.00
27	Guy E. Temple, Inc.	3115	1,065.85
27	Big Ed's Photos	3116	53.05
27	Big Bend Conf.	3117	11.90
27	Fanci-Ette Flowers	3118	17.00
27	Nat'l. Scholastic Press	3119	21.50
27	N. S. Clearing Acct.	3120	1,528.97
28	Jim Moyer	3121	5.25
28	Mrs. Heiman	3122	68.00
28	Nat'l. FFA Supply Serv.	3123	45.75
28	A. D. Huosing	3124	105.50
28	Miracle Candle Co.	3125	437.25
28	Guy E. Temple, Inc.	3126	78.40
28	Sportsland, Inc.	3127	57.45
28	McKay Music Co.	3128	113.08

TOTAL DISBURSEMENTS:

\$15,900.82

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
RECONCILIATION OF CASH
June 30, 1976

Activity Fund Balance	43,643.19
Current Month Receipts	<u>4,560.66</u>
	48,203.85
Current Month Disbursements	<u>-2,308.30*</u>
Total Fund Balances to Account	\$45,895.55
Bank Statement Balance	30,629.95
Outstanding Checks	<u>-859.37*</u>
	29,770.58
Cd's & Int. Accumulated	<u>16,124.97</u>
Total Adjusted Bank Stmt. Balance	\$45,895.55

OUTSTANDING CHECKS

11870	2.50	3174	15.00
12071	42.15	3175	15.00
1167	10.00	3176	15.00
2180	6.76	3177	5.00
2402	6.28	3178	5.00
2443	25.00	3179	3.28
2560	32.45	3180	45.00
2723	60.00	3181	12.75
2778	2.55	3182	287.25
3172	15.00	3183	238.40
3173	15.00	TOTAL:	<u>\$859.37</u>

North Scott Community School District
Activity Fund - June 30, 1976

Description	Beginning Balance 6-30-75	Receipts	Years to Date Disburse- ments	Balance Ending 6-30-76
100 General	1,614.94	1,969.94	-0-	3,584.88
101f 1974 Yrbk.	1,930.66	261.86	2,192.52	-0-
101g 1975 Yrbk.	-0-	6,289.23	6,289.23	-0-
101h 1976 Yrbk.	-0-	7,575.74	4,496.02	3,079.72
102 Concessions	405.88	9,689.43	6,040.67	4,054.64
103 H. S. Pictures	1,050.76	5,986.73	6,335.91	701.58
104 Coke Fund	656.75	4,870.96	4,842.14	685.57
104a Canned Pop	4,811.57	13,765.59	13,487.37	5,089.79
104b Vendo	8,153.77	12,996.09	11,618.53	9,531.33
106 Memorial Fund	143.97	181.80	71.80	73.33
108 Projects	1,747.85	18,642.00	17,333.04	436.83
112 Paperbaks	138.44	3,446.60	3,446.75	138.59
114 Nat'l. Hon. Soc.	188.14	1,876.59	1,669.93	208.82
200 Adult Farmers	56.98	100.65	106.44	51.19
201 FFA	499.24	17,537.25	17,257.62	778.87
202 FFA	118.60	136.81	138.00	117.41
203 Chess Club	-0-	10.00	-0-	10.00
204 Pop Club	51.53	135.53	129.26	57.80
205 Student Concessions	692.86	2,009.51	1,898.82	803.75
206 Speech	19.72	2,399.94	1,864.40	515.82
207 Biology	10.51	22.00	31.00	1.51
208 FBDA	74.14	279.00	197.87	155.27
210 Spanish	2.04	3,473.09	3,346.51	128.62
211 Bachelor Capture	82.91	1,755.97	1,419.82	419.06
212 Library	9.23	181.38	167.22	4.93
213 Printing Fund	350.57	550.02	393.69	194.24
214 Camera Club	51.64	-0-	48.79	2.85
215 Science Club	92.91	35.00	161.80	33.89
216 FTA	56.11	10.00	4.63	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	51.46	10.00	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	-0-	-0-	108.61
224 Art Club	8.00	22.00	17.88	3.88
225 United Nations	62.80	-0-	-0-	62.80
300 Athletics	9,832.63	70,914.71	71,754.84	8,992.50
301 Girls PE Suite	383.15	1,891.80	2,401.87	893.22
415 Class of 76	244.96	1,075.45	1,215.42	104.99
416 Class of 77	15.97	1,474.16	1,591.23	101.10
417 Class of 78	-0-	337.81	203.60	134.21
700 Vocal Music	351.64	1,887.64	1,594.15	655.13
701 Instrumental Mus.	2,673.88	21,210.63	22,593.64	1,290.87
702 Lancer Productions	-0-	42.00	-0-	42.00
901 Registration	149.83	42,595.01	42,189.30	555.54
902 H. S. Supplies	-0-	4,862.39	4,629.32	233.07
903 Lance	49.05	761.70	345.96	464.79
904 Shop Materials	452.60	17,623.20	13,253.71	4,822.09
905 Art Supplies	1.50	1,178.47	1,158.82	18.15
906 Athletic Insurance	2.00	1,419.50	1,421.50	-0-
TOTALS:	<u>\$31,999.77</u>	<u>\$283,315.60</u>	<u>\$269,359.82</u>	<u>\$45,895.55</u>

North Scott Community School District
Activity Fund - June 30, 1976

Description	Beginning Balance 5-31-76	Receipts	Month to Date Disburse- ments	Balance Ending 6-30-76
100 General	3,445.68	139.20	-0-	3,584.88
101f 1974 Yrbk.	-0-	-0-	-0-	-0-
101g 1975 Yrbk.	-0-	-0-	-0-	-0-
101h-1976 Yrbk.	3,069.22	44.50	34.00	3,079.72
102 Concessions	4,321.14	266.50*	-0-	4,054.64
103 R. S. Pictures	643.08	58.50	-0-	701.58
104 oke Fund	657.03	183.00	154.46	685.57
104a Cannedp Pop	5,318.46	251.33	480.00	5,089.79
104b Vendo	9,286.46	244.87	-0-	9,531.33
106 Memorial Fund	73.33	-0-	-0-	73.33
108 Projects	633.54*	232.75	36.04	436.83*
112 Paperbacks	138.59*	-0-	-0-	138.59*
114 Nat'l. Hon. Soc.	32.98*	51.50	-0-	18.52
200 Adult Farmers	51.19	-0-	-0-	51.19
201 FFA	1,128.22	115.95	465.30	778.87
202 FHA - HENS	96.55	20.86	-0-	117.41
203 Chess Club	-0-	10.00	-0-	10.00
204 Pop Club	47.80	10.00	-0-	57.80
205 Student Congress	721.60	82.15	-0-	803.75
206 Speech	523.26	-0-	7.44	515.82
207 Biology	1.51	-0-	-0-	1.51
208 FBIA	155.27	-0-	-0-	155.27
210 Spanish	88.62	40.00	-0-	128.62
211 Bachelor Capture	419.06	-0-	-0-	419.06
212 Library	4.93	-0-	-0-	4.93
213 Printing Fund	214.24*	20.00	-0-	194.24*
214 Camera Club	2.85	-0-	-0-	2.85
215 Science Club	53.89*	20.00	-0-	33.89*
216 FTA	61.48	-0-	-0-	61.48
217 Industrial Arts	226.30	-0-	-0-	226.30
218 Lettermans Club	76.57	-0-	-0-	76.57
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Democrats	45.90	-0-	-0-	45.90
221 Young Republicans	108.61	-0-	-0-	108.61
224 Art Club	3.88*	-0-	-0-	3.88*
225 United Nations	62.80*	-0-	-0-	62.80*
300 Athletics	9,532.89	115.41	655.80	8,992.50
301 Girls PE Suits	1,295.92*	402.70	-0-	893.22*
415 Class of 766	104.99	-0-	-0-	104.99
416 Class of 77	155.73	137.10*	119.73	101.10*
417 Class of 78	57.89*	192.10	-0-	134.21
700 Vocal Music	768.76	-0-	113.63	655.13
701 Inst. Mus.	927.88*	2,457.15	238.40	1,290.87
702 Lancer Productions	42.00	-0-	-0-	42.00
901 Registration	438.69	116.85	-0-	555.54
902 H. S. Supplies	217.06	16.01	-0-	233.07
903 Lance	419.79	45.00	-0-	464.79
904 Shop Materials	4,731.16	94.43	3.50	4,822.09
905 Art Supplies	18.15	-0-	-0-	18.15
906 Athletic Insurance	-0-	-0-	-0-	-0-
TOTALS:	<u>\$43,643.19</u>	<u>\$4,560.66</u>	<u>\$2,308.30</u>	<u>\$45,895.55</u>

North Scott Community School District
Activity Fund - June 30, 1976

Date	Description	Receipt Number	Amount
6-1	Coke Fund	663	183.00
1	Inst. Mus.	664	437.25
1	Athletic Resale	665	1.00
1	Adv. 76 Yrbk.	666	19.50
1	Shop Resale	667	23.00
2	Printing Fund	668	20.00
2	FHA-HENS Field Trip	669	5.86
2	FFA	670	50.00
2	Mus. Boosters Reimburs. - Concess.	671	13.50
2	Resale for Inst. Mus.	672	2,019.90
2	Student Congress	673	42.15
2	Girls PE Resale	674	6.20
2	Student Bk. Resale	675	8.85
2	Supply Resale	676	16.01
2	Adv. for the Lance	677	30.00
2	FFA Seed Sales	678	11.90
3	Ath. Resale	679	21.00
4	Ath. Resale	680	3.00
7	Reg.	681	11.50
7	Canned Pop & Vendo	682	450.75
7	Lisa Kraft Memorial Reimburs.	683	217.90
7	General Fund	684	139.20
10	Ath. Resale	685	26.60
14	Ia. H. S. Ath. Assn.	686	40.80
15	FFA Scrap Metal & Can Fees	687	54.09
18	Stud. Bk. Resale	688	5.00
18	Pictures	689	13.00
18	Pictures	690	6.50
21	Baseball Gate	691	17.01
21	Pictures	692	6.50
23	BB Cap & Shirt	693	6.00
23	N. H. S. Hon. Cord	694	1.50
28	Jr. High - Girls PE Suits	695	396.50
30	Reg.	696	105.35
30	Shop Resale	697	71.43
30	Pictures	698	32.50
30	Canned Pop & Vendo	699	45.45
30	Bank E/C	700	1.00

TOTAL CREDITS:

84,560.66

North Scott Community School District
Activity Fund - June 30, 1976

Date	Payee	Check Number	Amount
6-1	Downings All Star Dairy	3129	3.19
1	Frank Krone	3130	15.00
1	Void	3131	-0-
1	Jim Gavin	3132	15.00
1	Al Steinbrecher	3133	15.00
1	Columbia Scholastic Press	3134	32.00
3	Harry Swarts	3135	15.00
3	Jim Gavin	3136	15.00
3	Delmar Ryan	3137	60.00
3	Tams-Witmark	3138	4.25
3	Bale Company	3139	2.00
7	Gamble's	3140	5.91
7	Flower City, Inc.	3141	55.62
7	Eld. Jack & Jill	3142	6.03
7	Parents Of Rick Engler	3143	3.50
7	Temple's Inc.	3144	113.63
8	Harry Swarts	3145	15.00
8	Bill Murphy	3146	15.00
8	Ned Walling	3147	15.00
8	Lois Waack	3148	15.00
9	Mid-Continent Bottlers	3149	21.60
9	A. D. Huesing	3150	552.86
9	Ia. Girls H. S. Ath. Union	3151	3.00
9	Guy E. Temple, Inc.	3152	46.47
9	Larry Schroeder	3153	4.92
9	Eld. Jack & Jill	3154	2.37
9	NASSP	3155	12.00
9	Frank Krone	3156	15.00
9	Joe Millard	3157	15.00
9	Jim Gavin	3158	15.00
9	Al Steinbrecher	3159	15.00
9	Ned Walling	3160	15.00
9	Oscar Summers	3161	15.00
14	Keith P. Schmidt	3162	79.00
14	Sportsland, Inc.	3163	58.02
21	Fanci-Ette Flowers	3164	45.00
21	Eldridge Pharmacy	3165	33.41
21	Guy E. Temple, Inc.	3166	187.74
23	Eldridge Coop.	3167	24.04
23	Eld. Jack & Jill	3168	10.06
23	Jim Gavin	3169	15.00
23	Al Steinbrecher	3170	15.00
23	Harry Swarts	3171	15.00
23	Jim Gavin	3172	15.00
23	Harry Swarts	3173	15.00
23	Oscar Summers	3174	15.00
23	Jim Gavin	3175	15.00
23	Al Steinbrecher	3176	15.00

North Scott Community School District
Activity Fund - June 30, 1976

Date	Payee	Check Number	Amount
6-28	Wyatt Frahn	3177	5.00
28	LeRoy Claussen	3178	5.00
28	Trausch Baking Co.	3179	3.28
28	Moline Monument Co.	3180	45.00
28	Lahnes Color Photo.	3181	12.75
29	Nat'l. FTA Supply Serv.	3182	287.25
30	Brix Cleaners	3183	238.40
TOTAL DISBURSEMENTS:			<u>\$2,308.30</u>